UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In Re: Daniel J. Brtek and

Shannon M. Brtek,

Chapter 7 Bky Case No. 02-93661

Debtors.

NOTICE OF HEARING AND OBJECTION TO PROOF OF CLAIMS NUMBERED 4, 7,

11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, and 39

TO: Debtors, Debtors' Attorney, Michael C. Mjoen, U.S. Trustee, Claimants, Guyers Builders

Express; Action Rental; Arrow Building Center; Thomas and Sylvia Rielley; Mike and Jolene

Mau; Rebuild Resources; Terry A. Bishop; Timothy and Karen Hoffmann; Oklahoma Student

Loan Authority; Sears; and Richard and Karen Carrey, as set forth on the attached service list

and interested parties:

I.

Patti J. Sullivan, the duly appointed and qualified Trustee of the captioned bankruptcy

estate, objects to the above proof of claim and gives notice of hearing herewith.

II.

The Court will hold a hearing on this objection on September 27, 2004, at 3:00 p.m., or as

soon thereafter as counsel may be heard, in Courtroom No. 228B, at the United States Court

House, 316 N Robert St., St. Paul, Minnesota 55101,

III.

Any response to this motion must be filed and delivered not later than September 20,

2004, which is seven days before the time set for the hearing, or filed and served by mail not

later than September 17, 2004, which is ten business days before the time set for the hearing.

UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT

MAY GRANT THE MOTION WITHOUT A HEARING.

Network neighborhood\patti\c\bmsw\wpdocs\ NOTICE OF HEARING AND OBJECTION TO PROOF OF CLAIMS NO. 4, 7, 11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, & 39 This Court has jurisdiction in this matter pursuant to 28 U.S.C. Section 157 and 1334 and amendments thereto. This objection arises under 11 U.S.C. Section 502. Local Rule 3007-1 is applicable. This is a core proceeding under 28 U.S.C. §157(b)(2)(B).

V.

Trustee objects to the following: claim 4 filed by Guyers Builders Express in the amount of \$3,284.88; claim 7 filed by Action Rental in the amount of \$2,617.61; claim 11 filed by Arrow Building Center in the amount of \$5,032.89; claim 16 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00; claim 17 filed by Mike and Jolene Mau in the amount of \$8,890.00; claim 19 filed by Rebuild Resources in the amount of \$2,493.94; claim 20 filed by Terry A. Bishop in the amount of \$78,701.93; claim 21 filed by Timothy and Karen Hoffmann in the amount of \$74,275.20; claim 22 filed by Oklahoma Student Loan Authority in the amount of \$7,369.34; claim 24 filed by Guyers Builders Express in the amount of \$2,736.91; claim 26 filed by Sears in the amount of \$680.76; claim 33 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00; claim 35 filed by Terry A. Bishop in the amount of \$78,701.93; and claim 39 filed by Richard and Karen Carey in the amount of \$12,385.55. Copies of the claims are attached hereto and incorporated by reference herein.

VI.

Trustee objects to the claims 4, 19, 20, 21, 24, 35, and 39 on the basis that the claims appear to be an attempt to collect on a debt owed by Brtek Construction, Inc. or Rocky Mountain Homes, Inc. Trustee objects to the claims on the basis that the claims appear to be an attempt to collect on a debt owed by Brtek Construction, Inc. or a corporate entity of the debtors. Despite the Trustee's request, the creditors have not provided documentation to establish the debt as a personal liability of the debtors. There is no indication that the debtors are in any way legally liable for the amounts that are listed on the proof of claims filed with the court. That debtors are

not indebted to said claimants for said sums or any other amount as claimants' claims are for debts owed by Brtek Construction, Inc. or Rocky Mountain Homes, Inc., and not said debtors.

VII.

Trustee objects to the claims 11, 22, 26, 33, and 35 on the basis that the claims appear to be duplicated. Despite the Trustee's request, the creditors have not withdrawn their duplicate claims. There is no indication that the debtors owe said creditors double of the original amount owed. Claim 11 filed by Arrow Building Center is a duplicate of claim 27; the Trustee received information from the creditor that claim 11 was filed in the wrong amount and claim 27 replaces and corrects claim 11. However, the creditor did not actually withdraw claim 11. Claim 22 filed by Oklahoma Student Loan Authority is a duplicate of claim 18. Claim 26 filed by Sears is a duplicate of claim 8. Claim 33 filed by Thomas and Sylvia Rielley is a duplicate of claim 16. Claim 35 filed by Terry A. Bishop is a duplicate of claim 20.

VIII.

Trustee objects to the claims 7 and 21 on the basis that the claims appear to be general unsecured non-priority claims, not priority claims. Despite the Trustee's request, the creditors have not amended their claims to general unsecured non-priority claims. There is no legal basis for the claims to be priority claims.

IX.

Trustee objects to the claims 16 and 33 on the basis that the creditors have not provided documents as requested by the Trustee and that claim 33 is a duplicate of claim 16. Therefore, it is impossible to make determinations regarding the validity of the claims without documentation.

In the event that an answer raises issues, which cannot be easily resolved at the hearing, Trustee may request the Court that the hearing be used as a scheduling conference and that further hearings be set by the Court.

WHEREFORE, trustee prays for an Order of this Court disallowing claims numbered 4, 7, 11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, and 39 in their entirety and granting such other and further relief as the Court deems just and equitable.

Dated this 26th day of August, 2004

By: /e/ Patti J. Sullivan
Patti J. Sullivan
Attorney ID No. 170124
P.O. Box 16406
St. Paul, MN 55116
(651) 699-4825

VERIFICATION

I, Patti J. Sullivan, Trustee of the captioned bankruptcy estate, certify under penalty of perjury that the foregoing Objection to Proof of Claims and the information contained therein is true and correct according to the best of my knowledge, information and belief.

Dated this 26th day of August, 2004.

/e/ Patti J. Sullivan Patti J. Sullivan, Trustee

FORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL) Name of Debtor Case Number DANIEL J BRTEK 02-93661 SHANNON M BRTEK Name of Creditor (The person or other entity to whom the debtor □ Check box if you are aware that DEC 1 0 200 owes money or property): anyone else has filed a proof of GUYERS BUILDERS EXPRESS claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never GUYERS BUILDERS EXPRESS received any notices from the 13405 15TH AVE N bankruptcy court in this case. PLYMOUTH MN 55441 Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Account or other number by which creditor identifies debtor: Check here if replaces this claim □ amends a previously filed claim, dated 1. Basis for Claim Retiree benefits as defined in 11 U.S.C. §1114(a) Goods sold □ Wages, salaries, and compensation (fill out below) □ Services performed Your SS #: ☐ Money loaned Unpaid compensation for services performed Personal injury/wrongful death from ☐ Taxes (date) (date) Other 2. Date debt was incurred; 3. If court judgment, date obtained: 2001 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. Check this box if your claim is secured by collateral ☐ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$_ Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's ☐ Other_ business, whichever is earlier - 11 U.S.C. § 507(a)(3). ☐ Contributions to an employee benefit plan - 11 U.S.C. \$507(a)(4). Value of Collateral: \$ ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed □ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). included in secured claim, if any: \$ *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the 7. Credits: SEND ORIGINAL COPY TO: U.S. BANKRUPTCY COURT purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL ST. PAUL, MN 55101 DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to FOR PAYMENT file this claim (attach copy of power of attorney, if any); SEND COMPLETE COPY TO: JASMINE Z. KELLER, TRUSTEE SUTTE 310; PLYMOUTH BUILDING 12 SOUTH 6TH STREET MINNEAPOLIS, MN 55402 Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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Let if be known to all parties of interest that G. Michael McNeill(Credit Manager of Guyers Bu lder Supply) is entrusted with the following general power of attorney.

- The right to execute, endorse and perform legal documents(included but not limited to security contracts, promissory notes and lien rights) on behalf of Guyers Builder Supply.
- 7 Represent Guyers Builder Supply in Minnesota and/ or Wisconsin Court cases and all related matters.

Signed

Title

Date

179 mm

Notary Public

Subscribed and sworn to before me on this day

GEORGE MICHAEL MCNES
NOTARY PUBLIC-MINNESC
My Commassion Figure Jan. 31, 8

DAN BRTEK CONSTRUCTION INC 13125 LAKAMAGA TRAIL N MARINE ON ST CROIX, MN 55047

Page 1 of 1

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PORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL) Name of Debtor Case Number DANIEL J BRTEK 02-93661 SHANNON M BRTEK Name of Creditor (The person or other entity to whom the debtor Check box if you are aware that qwes money or property); anyone else has filed a proof of ACTION RENTAL claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never ACTION RENTAL received any notices from the 14575 61ST ST CT N bankruptcy court in this case. STILLWATER MN 55082 □ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Check here if replaces Account or other number by which creditor identifies debtor: a previously filed claim, dated amenda this claim 1. Basis for Claim Retiree benefits as defined in 11 U.S.C. §1114(a) ☐ Goods sold ☐ Wages, salaries, and compensation (fill out below) Services performed Your SS #: ☐ Money loaned Unpaid compensation for services performed □ Personal injury/wrongful death from to ☐ Taxes (date) (date) BADCL **回 Other** 2. Date debt was incurred: 3. If court judgment, date obtained: nemen 4. Total Amount of Claim at Time Case Filed: 0611.61 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. ☐ Check this box if your claim is secured by collateral Check this box if you have an unsecured priority claim Amount entitled to priority \$ 26/7.6/ (including a right of setoff). Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days ☐ Other before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Value of Collateral: \$ □ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed □ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). included in secured claim, if any: \$ □ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. 7. Credita: The amount of all payments on this claim has been credited and deducted for the SEND ORIGINAL COPY TO: purpose of making this proof of claim. U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 16 NORTH ROBERT STREET security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL ST. PAUL, MN 55101 DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to FOR PAYMENT SEND COMPLETE COPY TO: file this claim (attach copy of power of attorney, if apy): JASMINE Z. KELLER, TRUSTEE Warun SUITE 310; PLYMOUTH BUILDING 12 SOUTH 6TH STREET WARREN President MINNEAPOLIS, MN 55402 Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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577718 MSG : ITEM # 2492SP 2692SP 2410SP 248SPF 2416SP 21012D 248TAC 2414TA	406138 DELIVER F F F F CO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 * 92-5/8" PREM PRE 2 X 6 - 92-5/8"PREMIUM PRE 2 X 4 - 10' 2 & BTR 2 X 4 - 8' 2 & BTR 2 X 4 - 16' 2 & BTR 2 X 10 - 12' 2 & BTR 2 X 4 - 8' PINE TREATED 2 X 4 - 14' PINE TREATED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF SPF DOUG FIR ACQ .40	ORDER QTY 32 20 2 1 8 2		SLS9 ROCK Y 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02	SM SC EXTENSI 77.7 72.8 6.3 2.4 39.4 21.	0244 10N 76 80 20 48 68 14 02 08
577718 MSG : ITEM # 2492SP 2692SP 2410SP 248SPF 2416SP 21012D 248TAC 2414TA 2612TA	406138 DELIVER F F F C C C C C C C C C C C C C C C C	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 8' PINE TREATED 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF SPF DOUG FIR ACQ .40 ACQ .40 ACQ .40	ORDER QTY 32 20 2 1 8 2 1 2 2		SLS9 ROCK Y 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04	SM SC EXTENSI 77.7 72.8 6.2 2.4 39.6 21. 4.1	0244 10N 76 80 20 48 68 14 02 08 52
577718 MSG : ITEM # 2492SP 2692SP 2410SP 2416SP 2416SP 21012D 248TAC 2414TA 2612TA 2614TA	406138 DELIVER F F F F CO CCO CCO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 * 92-5/8" PREM PRE 2 X 6 - 92-5/8"PREMIUM PRE 2 X 4 - 10' 2 & BTR 2 X 4 - 8' 2 & BTR 2 X 4 - 16' 2 & BTR 2 X 4 - 16' 2 & BTR 2 X 4 - 16' 2 & BTR 2 X 4 - 8' PINE TREATED 2 X 4 - 14' PINE TREATED 2 X 6 - 12' PINE TREATED 2 X 6 - 14' PINE TREATED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF SPF DOUG FIR ACQ .40 ACQ .40 ACQ .40 ACQ .40	ORDER QTY 32 20 2 1 8 2 1 2 2 6		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76	SM SC EXTENSI 77.7 72.8 6.3 2.4 39.8 21. 4.1 14.1	0244 10N 76 80 20 48 68 14 02 08 52 32
577718 MSG : ITEM # 2492SP 2692SP 2410SP 2410SP 241012D 2481AC 2414TA 2612TA 2614TA 2616TA	406138 DELIVER F F F F CO CCO CCO CCO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 10 · 12' 2 & BTR 2 X 4 · 8' PINE TREATED 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF SPF DOUG FIR ACQ .40 ACQ .40 ACQ .40 ACQ .40 ACQ .40 ACQ .40	ORDER QTY 32 20 2 1 8 2 1 2 6 7		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22	SM SC EXTENSI 77.7 72.8 6.3 2.4 39.8 21. 4.1 14.1 17.5 61.	0244 ION 76 80 20 48 68 14 02 08 52 32 76
577718 MSG : ITEM # 2492SP 2692SP 2410SP 2416SP 2416SP 210120 248TAC 2414TA 2612TA 2616TA 912MLH	406138 DELIVER F F F CO CCO CCO CCO CCO CCO CCO CCO CC	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 * 92-5/8" PREM PRE 2 X 6 * 92-5/8"PREMIUM PRE 2 X 4 * 10" 2 & BTR 2 X 4 * 16" 2 & BTR 2 X 4 * 14" PINE TREATED 2 X 6 * 12" PINE TREATED 2 X 6 * 14" PINE TREATED 2 X 6 * 16" PINE TREATED 3 * 16" PINE TREATED 4 * 16" PINE TREATED 5 * 1/2" MICRO LAM HEADED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40	ORDER QTY 32 20 2 1 8 2 1 2 2 6		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68	SM SC EXTENSI 77.7 72.8 6.2 29.8 21. 4.1 14.1 17.5 61.	02444 020 020 020 020 048 020 048 048 048 052 048 048 048 048 048 048 048 048 048 048
577718 MSG : ITEM # 2492SP 2692SP 2410SP 2410SP 2416SP 2416SP 2416TA 2612TA 2616TA 912MLF 912MLF	406138 DELIVER F F F CC0 CC0 CC0 AC0 AC0 H 8 H 114	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 * 92-5/8" PREM PRE 2 X 6 * 92-5/8"PREMIUM PRE 2 X 4 * 10" 2 & BTR 2 X 4 * 8" 2 & BTR 2 X 4 * 16" 2 & BTR 2 X 4 * 16" 2 & BTR 2 X 4 * 16" 2 & BTR 2 X 4 * 14" PINE TREATED 2 X 6 * 12" PINE TREATED 2 X 6 * 14" PINE TREATED 2 X 6 * 14" PINE TREATED 2 X 6 * 16" PINE TREATED 2 X 6 * 16" PINE TREATED 3 * 16" PINE TREATED 4 * 16" PINE TREATED 5 * 1/2" MICRO LAM HEADED 9 * 1/2" MICRO LAM HEADED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF SPF DOUG FIR 0 ACQ .40	ORDER GTY 32 20 2 1 8 2 1 2 2 6 7 1		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83	SM SC EXTENSI 77.7 72.8 6.2 29.4 14.1 17.5 61.2 81.25.	02444 020 080 020 080 020 080 080 020 080 080
577718 MSG : ITEM # 2492SP 2692SP 2410SP 241012D 2485AC 2612TA 2612TA 2616TA 912MLF 912MLF 1178MI	406138 DELIVER F F F F KCO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92·5/8" PREM PRE 2 X 6 · 92·5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 14' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 9 · 1/2" MICRO LAM HEADED 11 · 7/8" MICRO LAM HEADED	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF SPF DOUG FIR 0 ACQ .40	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20	SM SC EXTENSI 77.1 72.8 6.2 39.6 21. 4.1 17.6 61.2 81.2 25.45.	02444 IDN 76 880 220 48 668 114 02 08 552 332 76 83 20 00
577718 MSG : IIEM # 2492SP 2492SP 2410SP 2410SP 2410120 24814C 2612TA 2614TA 2614TA 912MLF 1178MI 1178RE	406138 DELIVER F F F F CO CCO CCO CCO CCO CCO CCO CCO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 * 92-5/8" PREM PRE 2 X 6 * 92-5/8"PREMIUM PRE 2 X 4 * 10' 2 & BTR 2 X 4 * 16' 2 & BTR 2 X 4 * 16' 2 & BTR 2 X 4 * 16' 2 & BTR 2 X 4 * 14' PINE TREATED 2 X 6 * 12' PINE TREATED 2 X 6 * 14' PINE TREATED 2 X 6 * 16' PINE TREATED 2 X 6 * 16' PINE TREATED 2 X 6 * 16' PINE TREATED 1 X 6 * 16' PINE TREATED 2 X 6 * 16' PINE TREATED 1 X 6 * 16' PINE TREATED 1 X 6 * 16' PINE TREATED 1 X 78" MICRO LAM HEADED 1 1 - 7/8" MICRO LAM HEADED 1 1 - 7/8" RIM BOARD 17	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 1 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 2	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11	SM SC EXTENS: 77.7 72.8 6.2 39.0 21. 4.1 17.6 61. 81. 25. 45. 210.	0244 10N 76 880 220 48 68 14 02 08 552 332 76 83 20 00 44 44
577718 MSG: IIEM # 2492SP 2492SP 2410SP 2410SP 2410SP 2485AC 2414TA 2612TA 2614TA 912MLF 1178MI 1178RI 558TPI	406138 DELIVER F F F F F ACO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 14' PINE TREATED 2 X 6 · 16' PINE TREATED 11-7/8" MICRO LAM HEADED 11-7/8" MICRO LAM HEADED 11-7/8" RIM BOARD 17' 5-1/4X5-1/4 - 8' TRTD PAR	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 1 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 2 4 1	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11 67.62	SM SC EXTENS: 77.7 72.8 6.2 39.4 14.1 17.6 61.2 81.25.45.210.144.67.	0244 10N 76 880 220 48 68 14 02 08 552 332 76 83 20 00 44 62
577718 MSG: ITEM # 2492SP 2492SP 2410SP 2410SP 2410SP 2410F 2612TA 2614TA 2614TA 2614TA 912MLF 1178MI 1178RI 558TPI 4834WI	406138 DELIVER F F F F F CO CCO CCO CCO CCO CCO CCO CC	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 14' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 1 X 78" MICRO LAM HEADED 11-7/8" MICRO LAM HEADED 11-7/8" RIM BOARD 17 5-1/4X5-1/4 - 8' TRTD PAR 4 X 8 · 3/4" WAFERWO	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 0 ACQ .50 0 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4 1 68		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 2 4 1 68	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11 67.62 13.35	SM SC EXTENS: 77.7 72.8 6.2 39.6 21. 4.1 17.6 61. 81. 25. 45. 210. 144. 67. 907.	02444 10N 76 880 220 48 68 14 02 08 552 332 76 83 20 00 44 62 83 83 83 83 83 83 84 85 86 86 86 86 86 86 86 86 86 86
MSG : 2492SP 2692SP 2410SP 2410SP 210120 2481AC 2614TA 2614TA 2614TA 912MLF 1178MI 1178RI 558TPF	406138 DELIVER F F F F F CO CCO CCO CCO CCO CCO CCO CC	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 14' PINE TREATED 2 X 6 · 16' PINE TREATED 11-7/8" MICRO LAM HEADED 11-7/8" RIM BOARD 17' 5-1/4X5-1/4 - 8' TRTD PAR 4 X 8 · 3/4" WAFERWO R19 UNFACED 6.25"X 15"	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 0 ACQ .50 0 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4 1 68		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 2 4 1 68 1	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11 67.62 13.35 28.47	SM SC EXTENS: 77.7 72.8 6.3 2.4 39.6 21. 14. 17. 61. 81. 25. 45. 210. 144. 67. 907.	0244 ION 76 88 022 48 68 14 02 08 55 20 00 44 62 83 20 44 64 64 83 44 64 64 64 64 64 64 64 64 64
577718 MSG: IIEM # 2492SP 2492SP 2410SP 2410SP 2410SP 2410F 2614TA 261	406138 DELIVER F F F F F CO CCO CCO CCO CCO CCO CCO CC	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 11-7/8" MICRO LAM HEADED 11-7/8" MICRO LAM HEADED 11-7/8" RIM BOARD 17 5-1/4X5-1/4 - 8' TRTD PAR 4 X 8 · 3/4" WAFERWO R19 UNFACED 6.25"X 15" 6" SILL SEALER 5	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 0 ACQ .50 0 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4 1 68 1 5		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 2 4 1 68 1 5	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11 67.62 13.35 28.47 5.95	SM SC EXTENS! 77.7 72.8 6.3 24. 39.6 21. 4.1 14. 17. 61. 81. 25. 45. 210. 144. 67. 907. 28.	02444 ION 76 88 022 48 68 14 02 08 52 76 83 20 00 44 62 80 44 67 68 68 47 75
577718 MSG: IIEM # 2492SP 2492SP 2410SP 2410SP 2410SP 2410120 2481AC 2612TA 2614TA 2614TA 2614TA 2712MLF 1178MI 1178RF 558TPI 4834WI R19FF	406138 DELIVER F F F F F ACO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 14' PINE TREATED 2 X 6 · 16' PINE TREATED 11-7/8" MICRO LAM HEADED 11-7/8" RIM BOARD 17' 5-1/4X5-1/4 - 8' TRTD PAR 4 X 8 · 3/4" WAFERWO R19 UNFACED 6.25"X 15"	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 0 ACQ .50 0 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4 1 68		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 68 1 5 36	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11 67.62 13.35 28.47 5.95 4.46	SM SC EXTENS! 77.1 72.8 6.3 2.4 14.1 17.61.25.45.210.144.67.907.28.29.160.	0244 ION 76 80 0220 48 68 14 02 08 52 76 83 20 00 44 62 80 47 75 56
577718 MSG: IIEM # 2492SP 2492SP 2410SP 2410SP 2410SP 2415P 2614TA 2614TA 2614TA 2614TA 2712MLF 1178MLF 1178MLF 1178MLF 1178MLF 1178MLF 558TPF 65SR	406138 DELIVER F F F F F CO ACO ACO ACO ACO ACO ACO ACO ACO ACO	10/13/00 0 FRIDAY DESCRIPTION *** CAP LOAD 2 X 4 · 92-5/8" PREM PRE 2 X 6 · 92-5/8"PREMIUM PRE 2 X 4 · 10' 2 & BTR 2 X 4 · 8' 2 & BTR 2 X 4 · 16' 2 & BTR 2 X 4 · 14' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 12' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 2 X 6 · 16' PINE TREATED 11-7/8" MICRO LAM HEADED 11-7/8" MICRO LAM HEADED 11-7/8" RIM BOARD 17 5-1/4X5-1/4 - 8' TRTD PAR 4 X 8 · 3/4" WAFERWO R19 UNFACED 6.25"X 15" 6" SILL SEALER 5	SLS910 MODEL -CUT STUD -CUT STUD SPF SPF DOUG FIR 0 ACQ .40 0 ACQ .50 0 ACQ	ORDER GTY 32 20 2 1 8 2 1 2 6 7 1 1 2 4 1 68 1 5		SLS9 ROCK Y 0 0 0 0 0 0 0 0 0 0 0 0	SHIP QTY 32 20 2 1 8 2 1 2 2 6 7 1 1 2 4 1 68 1 5	SELL PRICE 2.43 3.64 3.10 2.48 4.96 10.57 4.02 7.04 8.76 10.22 11.68 25.83 45.20 105.00 36.11 67.62 13.35 28.47 5.95	SM SC EXTENS! 77.7 72.8 6.3 24. 39.6 21. 4.1 14. 17. 61. 81. 25. 45. 210. 144. 67. 907. 28.	0244 ION 76 880 220 48 68 14 02 08 55 20 00 44 62 83 20 44 64 65 83 20 44 65 85 86 87 75 66 86 86 86 86 86 86 86 86 86

TAX

*** TOTAL

114.99

2,205.72

			INVOICE RI	STORY REPORT					DA	H000	2	
NY # COR # INV DATE P.O. NUMBER 119 SHIP # SISP ROCKY MOUNTAIN HOMES 32 SM SC 000000 NSC : DELIVER W/MOMOAY LOAD STEM # DESCRIPTION	12/16/02		ARROW BUILDIN	G CENTER -		2000 TOWER	DRIVE		PA	at ;	- 2	
NY # 080 # INV DATE PLO. NUMBER TYP SHIP # SOLD # SHIP OTY SELL PRICE EXTENSION DEAL VALUE AND ADDRESS TO 10.15/00 0 SL\$910 MODEL Z-7 SL\$9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 NSG : DELIVER W/MONDAY LOAD STEPH # DESCRIPTION			outp #			SOLD #			QP.	SLS	TA	EST NO
Second S			\$200 jour 1985	Z+7			ROCKY	MOUNTAIN HOM	ES 32	SM	sc	000000
DESCRIPTION DESCRIPTION ORDER OTY DESCRIPTION DE	1/14/0 400030	10/18/00										
DESCRIPTION DEATH GUARD SUMP LINER LIEF 18" X 25" 1 0 1 1 0.7.9 17.49 DEATH GUARD SUMP LINER LIEF 18" X 25" 1 0 1 1 0.7.9 17.49 DEATH GUARD SUMP LINER LIEF 18" X 25" 1 0 1 1 0.7.9 17.49 TAX 6.02 *** TOTAL 115.52 TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # ROCKY HOUNTAIN HOMES 32 SM SC 024461 MSG: DELIVER MONDAY 10/16 LIEH # DESCRIPTION ORDER OTY 8/0 OTY SHIP OTY SELL PRICE EXTENSION *** FIRST FLOOR WALLS 24104SPF 2 X 4 - 104-578" SPF PRE-CUT STUD 246 0 1146 2.73 242104SPF 2 X 4 - 104-578" SPF PRE-CUT STUD 246 0 2 268 4.42 1,184.56 24104SPF 2 X 4 - 104-578" SPF PRE-CUT STUD 246 0 10 5.72 37.20 24164SPF 2 X 4 - 104-2 8 STR SPF 11 0 0 10 5.72 37.20 24164SPF 2 X 4 - 104-2 8 STR SPF 11 0 0 10 5.72 37.20 24164SPF 2 X 4 - 104-2 8 STR SPF 12 0 11 0 0 10 5.72 37.20 24164SPF 2 X 4 - 104-2 8 STR SPF 12 0 10 0 10 5.72 37.20 24165SPF 2 X 4 - 104-2 8 STR SPF 12 0 10 0 10 6.96 49,00 24165SPF 2 X 4 - 104-2 8 STR SPF 12 0 10 0 10 6.96 49,00 24165SPF 2 X 4 - 104-2 8 STR SPF 12 0 10 0 10 6.96 49,00 24165SPF 2 X 6 - 16* 2 8 STR SPF 12 0 10 0 10 6.96 49,00 24165SPF 2 X 6 - 16* 2 8 STR SPF 12 0 0 28 5.52 154.56 24165SPF 2 X 6 - 16* 2 8 STR SPF 28 0 32 0 32 6.64 200.00 24165SPF 2 X 6 - 16* 2 8 STR SPF 32 0 32 0 35 7.35 257.60 24165SPF 2 X 6 - 16* 2 8 STR SPF 32 0 35 7.35 257.60 24165SPF 2 X 6 - 16* 2 8 STR SPF 32 0 3 35 7.35 257.60 24165SPF 2 X 6 - 16* 2 8 STR SPF 32 0 3 35 7.35 257.60 24165SPF 2 X 6 - 16* 2 8 STR SPF 32 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 32 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 32 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 32 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3 35 7.35 257.60 24165SPF 3 X 6 - 16* 2 8 STR SPF 35 0 3	ASG : DELIVER W	MONDAY LOAD										
DEAL DURSON OURS OF THE PLAN BY PAR SLEEVE 100' RL 2 0 2 4.2.61 85.22 DEAL DURSON GUARD SUMP LINER 18" x 25" 1 0 1 1 6.79 6.79 TAX 6.02 *** TOTAL 115.52 TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50.00 1 1 6.79 6.79 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50.00 1 1 6.79 6.79 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50.00 1 1 6.79 6.79 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50.00 1 1 6.79 6.79 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50.00 1 1 6.79 7 5.00 1 1 6.79 6.79 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1000000	necestration.		ORDER OTY	B/0	QTY		SHIP GTY	SELL PRICE	EXT	ENS1	DN
DRAIN GUARD SUMP LINER 18" x 25" 1 0 1 17.49 17.49 DEALN GUARD SUMP LINER LID 18" 1 0 1 1 6.79 6.79 TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SHIP DTY SELL PRICE EXTENSION *** FIRST FLOOR MALLS 24.104.59" SPF PRE-CUT STUD 265 0 268 4.42 1,184.56 25.104.59F 2 X 6 - 104-5/8" SPF PRE-CUT STUD 265 0 268 4.42 1,184.56 26.104.59F 2 X 4 - 16* 2 8 STR SPF 10 0 114 4.93 47.77 26.165PF 2 X 4 - 16* 2 8 STR SPF 11 0 12 4.96 59.52 26.165PF 2 X 4 - 16* 2 8 STR SPF 11 0 14.49 49.90 26.165PF 2 X 4 - 16* 2 8 STR SPF 12 0 12 4.96 59.52 26.165PF 2 X 4 - 16* 2 8 STR SPF 28 0 28 5.52 154.56 26.165PF 2 X 6 - 10* 2 8 STR SPF 28 0 28 5.52 154.56 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 2 X 6 - 10* 2 8 STR SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 26.165PF 3 NOW SATE SPF 35 0 35 7.36 257.60 27.105DF 2 NOW SATE SPF 35 0 35 7.36 257.60 28.105PF 3 NOW SATE SPF 35 0 35 7.36 257.60 28.105PF 3 NOW SATE SPF 35 0 35 7.36 257.60 28.105PF 3 NOW SATE SPF 35 0 35 7.36 257.60 28.105PF 3 NOW SATE SPF 35 0 35 7.36 257.60 28.105PF 3 NOW SATE SPF 35 0 35 7.36 257.60 28.105PF 3 NOW SATE SPF 35 0 35 7.36 257.60 28.105P						0		2	42.61		85.2	2
DESIL DRAIN GUARD SUMP LINER LID 18" 1 0 1 6.79 6.79 TAX 6.02 *** TOTAL 115.52 TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # ROCKY MOUNTAIN HOMES 32 5M SC 024481 NSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION						0		1	17.49		17.4	9
TAX 6.02 *** TOTAL 115.52 INV # ORD # INV DATE P.O. NUMBER TYP SHIP# DESCRIPTION *** FIRST FLOOR WALLS 24.104.59F 2 X 4 - 104-598 spr PRE-CUT STUD 24.104.59F 2 X 4 - 104-598 spr PRE-CUT STUD 24.104.59F 2 X 4 - 104-598 spr PRE-CUT STUD 24.104.59F 2 X 4 - 104-2 & 8 str Spr 11 24.104.59F 2 X 4 - 104-2 & 8 str Spr 11 24.104.59F 2 X 4 - 104-2 & 8 str Spr 12 24.104.59F 2 X 4 - 104-2 & 8 str Spr 12 24.104.59F 2 X 4 - 104-2 & 8 str Spr 12 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.104.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.59F 2 X 4 - 104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 10 24.105.50F 2 X 104-104-2 & 8 str Spr 100 24.105.50F 2 X 104-104-2 & 8 str Spr 100 24.105.50F 2 X 104-104-2 & 8 str Spr 100 25.105.50F 2 X 104-104-2 & 8 str Spr 100 26.105.50F 2 X 104-104-2 & 8 str Spr 100 27.105.50F 2 X 104-104-2 & 8 str Spr 100 28.105.50F 2 X 104-104-2 & 8 str Spr 100 29.105.50F 2 X 104-104-2 & 8 str Spr 100 20.105.50F 2 X 104-104-2 & 8 str Spr 100 20.105.50F 2 X 104-104-2 & 8 str Spr 100 20.105.50F 2 X 104-104-2 & 8	3.0000 W	BUSINESS SALES						1	6.79		6.7	9
TINN # ORD # INV DATE P.O. NUMBER TYP SKIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 MSG: DELIVER MONDAY 10/16 HEM # DESCRIPTION	DESEL	DRAIN GOARD SON EINEN EIN	103									
INV # ORD # INV DATE P.O. NUMBER TYP SKIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 MSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER GIY B/O GIY SHIP GIY SELL PRICE EXTENSION ****FIRST FLOOR WALLS 24104SPF 2 X 4 - 104-5/8" SPF PRE-CUT STUD 146 0 146 2.73 390.58 24104SPF 2 X 6 - 104-5/8" SPF PRE-CUT STUD 268 0 268 4.42 1,184.56 24104SPF 2 X 4 - 104-5/8" SPF PRE-CUT STUD 268 0 268 4.42 1,184.56 24104SPF 2 X 4 - 104-5/8" SPF PRE-CUT STUD 268 0 268 4.42 1,184.56 24104SPF 2 X 4 - 104-5/8" SPF PRE-CUT STUD 268 0 268 4.42 1,184.56 24104SPF 2 X 4 - 104-5/8" SPF PRE-CUT STUD 268 0 268 4.42 1,184.56 24104SPF 2 X 4 - 104-2 & BTR SPF 10 0 11 4.34 4.77,7 2416SPF 2 X 4 - 104-2 & BTR SPF 11 0 0 11 4.34 4.77,7 2416SPF 2 X 4 - 104-2 & BTR SPF 10 0 0 10 4.96 4.96 0 2416SPF 2 X 4 - 104-2 & BTR SPF 10 0 0 10 4.96 4.96 0 2416SPF 2 X 4 - 104-2 & BTR SPF 10 0 0 10 4.96 4.96 0 2416SPF 2 X 4 - 104-2 & BTR SPF 10 0 0 10 4.96 4.96 0 2416SPF 2 X 4 - 104-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 6 - 12-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 6 - 104-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 6 - 104-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 6 - 104-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 0 32 6.44 206.08 2416SPF 2 X 10 - 10-2 & BTR SPF 32 0 0 32 6.44 206.08 2416SPF 3 X 1									TAX			
SOLD # INV DATE P.O. NUMBER TYP SHIP # SOLD # ROCKY MOUNTAIN HOMES 32 SM SC 024481								***	TOTAL			
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # OS SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 10716/00 SSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION									C. LOTHE		13505	_
MSG: DELIVER MONDAY 10/16 TIEM # DESCRIPTION	THE # 085 #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD #			OP			
MSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION				Z-7		SLS9	ROCKY	MOUNTAIN HO	MES 32	SM	SC	024481
A	377471 400142	10/10/00										
## FIRST FLOOR WALLS 24104SPF	MSG : DELIVER M	ONDAY 10/16										
## FIRST FLOOR WALLS 241045PF	******	DESCRIPTION		ORDER QTY	8/0	QTY		SHIP GTY	SELL PRICE	EX	TENS	ON
241045PF	TIEM #											
28104SPF	241045PF		-CUT STUD	146		0						
2212SPF		그 얼마 아이지 않는 아이들은 하셨다면 얼마를 하게 하는 것이 되었다.	-CUT STUD	268		0		268		3,		
2416SPF 2 X 4 - 14' 2 & BTR SPF 11 0 11 4.34 47.72 2416SPF 2 X 4 - 16' 2 & BTR SPF 12 0 12 4.96 2416SPF 2 X 4 - 16' 2 & BTR SPF 12 0 10 4.96 2416SPF 2 X 4 - 16' 2 & BTR SPF 10 0 0 10 4.96 2416SPF 2 X 4 - 16' 2 & BTR SPF 10 0 0 10 4.96 2416SPF 2 X 6 - 12' 2 & BTR SPF 28 0 28 5.52 2416SPF 2 X 6 - 12' 2 & BTR SPF 32 0 32 6.44 206.08 2614SPF 2 X 6 - 16' 2 & BTR SPF 32 0 32 7.05 2614SPF 2 X 6 - 16' 2 & BTR SPF 35 0 35 7.36 257.60 2614SPF 2 X 6 - 16' 2 & BTR SPF 35 0 35 7.36 27080F 2 X 10 - 8' 2 & BTR DOUG FIR 2 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 3 8.81 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 0 4.34 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 0 5 8.05 27080F 2 X 10' - 10' 2 & BTR DOUG FIR 3 0 0 7 7 4.96 27080F 2 X 10' - 10' 2 & BTR SPF 7 0 0 7 7 4.96 27080F 2 X 10' - 10' - 10' 2 & BTR SPF 90 0 0 90 27080F 2 X 10' -			SPF	10		0		10				
2 X 4 - 16' 2 & 3TR SPF 12 0 12 4.96 59.52 2 A 16SPF 2 X 4 - 16' 2 & 3TR SPF 10 0 10 4.96 49.60 2 A 16SPF 2 X 4 - 16' 2 & 3TR SPF 10 0 10 4.96 49.60 2 A 16SPF 2 X 6 - 12' 2 & 3TR SPF 10 0 28 5.52 154.56 2 A 16' 2 2 & 3TR SPF 28 0 28 0 32 6.44 206.08 2 A 12' 2 & 3TR SPF 32 0 32 6.44 206.08 2 A 10' 2 & 3TR SPF 35 0 35 7.36 257.60 2 A 10' 8 2 & 3TR SPF 35 0 35 7.36 257.60 2 A 10' 8 2 & 3TR DOUG FIR 2 0 2 7.05 14.10 2 A 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 10' 2 & 3TR DOUG FIR 3 0 3 8.81 26.43 2 A 10' 10' 10' 10' 10' 10' 10' 10' 10' 10'		- MANASA - AND		11		0		11	4.34			
21/165PF 2 X 4 - 16' 2 & BTR SPF 28 0 28 5.52 154.56 2612SPF 2 X 6 - 12' 2 & BTR SPF 28 0 28 5.52 154.56 2612SPF 2 X 6 - 12' 2 & BTR SPF 32 0 32 6.44 206.08 2614SPF 2 X 6 - 16' 2 & BTR SPF 32 0 32 6.44 206.08 2614SPF 2 X 6 - 16' 2 & BTR SPF 32 0 35 7.36 257.60 2614SPF 2 X 6 - 16' 2 & BTR SPF 35 0 35 7.36 257.60 21080F 2 X 10 - 8' 2 & BTR DOUG FIR 2 0 2 7.05 14.10 21080F 2 X 10 - 8' 2 & BTR DOUG FIR 3 0 3 8.81 26.43 21010F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 26.43 21010F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 26.43 21010F 2 X 10 - 10' 2 & BTR DOUG FIR 3 0 4 51.66 205.64 912MLH16 9-1/2" MICRO LAM HEADER 10' 4 0 4 51.66 205.64 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 2 2 32.29 64.58 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 2 2 32.29 64.58 R19FF16B R19 UNFACED 6.25"X 15" 78.33 SF 1 0 1 2 28.47 28.47 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 1NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 2412SPF 2 X 4 - 12' 2 & BTR SPF 2 0 2 3.72 7.44 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 0 7 7 4.96 34.72 2414SPF 2 X 4 - 16' 9 PINE TREATED ACQ .40 5 5 0 5 0 5 0 5 0 5 5 0.0	97; H.	500,00 100 500,000 0	714	12		0		12	4.96		59.	52
2210SPF						0		10	4.96		49.	50
2614SPF				28		0		28	5.52		154.	56
20145PF 2 x 6 - 16' 2 & BTR SFF 35 0 35 7.36 257.60 21080F 2 x 10 - 8' 2 & BTR SFF 35 0 2 7.05 14.10 21080F 2 x 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 26.43 210100F 2 x 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 26.43 210100F 2 x 10 - 10' 2 & BTR DOUG FIR 3 0 3 8.81 26.43 210100F 2 x 10 - 10' 2 & BTR DOUG FIR 3 0 2 102.82 205.64 912MLH10 712M MICRO LAM HEADER 16' 4 0 4 51.66 206.64 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 49716MN 4 x 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS91 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 1NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS91 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 1NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS91 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 1NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS91 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 1NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS91 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 2412SPF 2 x 4 - 12' 2 & BTR SPF 2 0 2 3.72 7.44 2414SPF 2 x 4 - 14' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 7 4.96 34.72 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 7 4.96 34.72			T-16/20			0		32	6.44	- 8	206.	38
20165FF 2 X 0 - 8 2 & 8TR DOUG FIR 2 0 2 7.05 14.10 21080F 2 X 10 - 8 2 & 8TR DOUG FIR 3 0 3 8.81 26.43 210100F 2 X 10 - 10 2 & 8TR DOUG FIR 3 0 2 102.82 205.64 1H49100 TYVEK HOUSEWRAP 9 X 100 ROLL 2 0 4 51.66 206.64 912MLH16 9-1/2" MICRO LAM HEADER 10 2 0 4 51.66 206.64 912MLH10 9-1/2" MICRO LAM HEADER 10 2 0 62 10.40 644.80 49716WW 4 X 9 - 7/16" WAFERWOOD-OSB 62 0 62 10.40 644.80 49716WW 4 X 9 - 7/16" WAFERWOOD-OSB 62 0 62 10.40 644.80 R19FF16B R19 UNFACED 6.25"X 15" 78.33 SF 1 0 1 28.47 TAX 197.24 *** TOTAL 3,783.34 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 50LD # 51.50 FIR SHIP OF SLS TA EST NOT STATE OF SLS TA EST NOT				200				35	7.36		257.	50
210100F 2 x 10 - 10 2 & BTR DOUG FIR 3 0 3 8.81 26.43	2616SPF					1852		2	7.05		14.	10
2 102.82 205.64 THM9100 TYVEK HOUSEWRAP 9' X 100' ROLL 2 0 4 51.66 206.64 912MLH16 9-1/2" MICRO LAM HEADER 16' 4 0 4 51.66 206.64 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 2 32.29 64.58 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 62 10.40 644.80 49716MM 4 X 9 - 7/16" MAFERMOOD-OSB 62 0 62 10.40 644.80 49716MM 4 X 9 - 7/16" MAFERMOOD-OSB 62 0 1 28.47 28.47 TAX 197.24 **** TOTAL 3,783.34 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 HSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER OTY B/O GTY SHIP OTY SELL PRICE EXTENSION **** GARAGE MALLS 2412SPF 2 X 4 - 14' 2 & BTR SPF 6 0 6 4.34 26.04 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2416SDF 2 X 10 - 8' 2 & BTR SPF 90 0 90 4.34 390.60 2416ACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416ACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 10.06	21080F	- [2] (10일 10일 - 10일 10일 20일 20일 20일 20일 20일 20일 20일 20일 20일 2							8.81		26.	43
THYP100 TYVEK HOUSENEAP 9' X 100' ROLL 912MLH16 9-1/2" MICRO LAM HEADER 16' 4 0 4 51.66 206.64 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 62 10.40 644.80 49716WU 4 X 9 - 7/16" MAFERWOOD-OSB 62 0 62 10.40 644.80 R19FF16B R19 UNFACED 6.25"X 15" 78.33 SF 1 0 1 28.47 28.47 TAX 197.24 *** TOTAL 3,783.34 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 NSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER 0TY B/O 0TY SHIP OTY SELL PRICE EXTENSION *** GARAGE WALLS 2412SPF 2 X 4 - 14' 2 & BTR SPF 6 0 6 4.34 26.04 2414SPF 2 X 4 - 14' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2416SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2416SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2416SPF 2 X 10 - 8' 2 & BTR SPF 90 0 90 4.34 390.60 2416SPF 2 X 10 - 8' 2 & BTR SPF 90 0 90 4.34 390.60 2416ACD 2 X 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416ACD 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416ACD 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 10.06	210100F								102.82		205.	64
912MLH16 9-1/2" MICRO LAM HEADER 10' 2 0 2 32.29 64.58 912MLH10 9-1/2" MICRO LAM HEADER 10' 2 0 62 10.40 644.80 47916444 4 x 9 - 7/16" WAFERWOOD-OSB 62 0 1 28.47 28.47 R19FF16B R19 UNFACED 6.25"X 15" 78.33 SF 1 0 1 28.47 28.47 TAX 197.24 *** TOTAL 3,783.34 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NOT STAY SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 MSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER 0TY 8/0 0TY SHIP OTY SELL PRICE EXTENSION *** GARAGE WALLS 24.12SPF 2 X 4 - 12' 2 & BTR SPF 6 0 6 4.34 26.04 24.14SPF 2 X 4 - 14' 2 & BTR SPF 7 0 7 4.96 34.72 24.14SPF 2 X 4 - 16' 2 & BTR SPF 7 0 90 4.34 390.60 24.14SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 24.14SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 24.16SPF 2 X 10' - B' 2 & BTR SPF 90 0 90 4.34 390.60 24.16SPF 2 X 10' - B' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 24.16TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 24.16TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25	THW9100	THE NAME OF THE PARTY OF THE PA									206.	64
912MLH10 9-1/2" MICRO LAM HEADER 10" 2 0 62 10.40 644.80 49716UU 4 x 9 - 7/16" WAFERWOOD-OSB 62 0 1 28.47 28.47	912MLH16										64.	58
4 x 9 - 7/16" WAFERWOOD-OSB B2 R19 UNFACED 6.25"X 15" 78.33 SF 1 0 1 28.47 28.47 TAX 197.24 *** TOTAL 3,783.34 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 HSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION *** GARAGE WALLS 2412SPF 2 x 4 - 12' 2 8 BTR SPF 2 0 2 3.72 7.44 2414SPF 2 x 4 - 14' 2 8 BTR SPF 6 0 6 4.34 26.04 2414SPF 2 x 4 - 14' 2 8 BTR SPF 7 0 7 4.96 34.72 2414SPF 2 x 4 - 14' 2 8 BTR SPF 90 0 90 4.34 390.60 2108DF 2 x 10 - 8' 2 8 BTR DOUG FIR 1 0 1 7.05 7.05 2416IACO 2 x 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 x 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 x 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 x 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25	912MLH10										644.	80
TAX 197.24 *** TOTAL 3,783.34 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 *** GARAGE WALLS 2412SPF 2 X 4 - 12' 2 & BTR SPF 6 0 6 4.34 26.04 2414SPF 2 X 4 - 14' 2 & BTR SPF 6 0 7 4.96 34.72 2416SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - 8' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - 8' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416IACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 X 5 - 33 10.06	49716WW	24 April 20										
1NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 10/16/00 0 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 12 S SM SC 02	R19FF16B	R19 UNFACED 6.25"X 15"	78.33 SF	10		.0		5-44.0	#36.4(3.0)			
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS TA EST NOT NOT NOT NOT NOT NOT NOT NOT NOT NO									TAX			
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 MSG: DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER OTY B/O OTY SHIP OTY SELL PRICE EXTENSION *** GARAGE WALLS 2412SPF 2 x 4 - 12' 2 & BTR SPF 2 0 2 3.72 7.44 2414SPF 2 x 4 - 14' 2 & BTR SPF 6 0 6 4.34 26.04 2414SPF 2 x 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2416SPF 2 x 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 x 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416TACO 2 x 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416TACO 2 x 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25								*	* TOTAL			
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 577972 406155 10/16/00 0 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 02448 MSG : DELIVER MONDAY 10/16 ITEM # DESCRIPTION ORDER DTY B/O DTY SHIP DTY SELL PRICE EXTENSION *** GARAGE WALLS 2412SPF 2 X 4 - 12' 2 & BTR SPF 2 0 2 3.72 7.44 2414SPF 2 X 4 - 14' 2 & BTR SPF 6 0 6 4.34 26.04 2414SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2416SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416IACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416IACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 5.03 10.06												
577972 406155 10/16/00	1NV # ORD #	INV DATE P.O. NUMBER TY	P SHIP#									
DESCRIPTION			SLS910 MODE	L 2-7		SLS9	ROCKY	MOUNTAIN H	umes 32	- 5M	31	WENNO!
THE # DESCRIPTION ORDER ST. S75 ST. 2412SPF	MSG : DELIVER	MONDAY 10/16										
*** GARAGE WALLS 2412SPF	ITEM #	DESCRIPTION		ORDER OTY	3/0	O OTY		SHIP QTY	SELL PRICE	E	XTENS	SION
2412SPF 2 X 4 - 12' 2 & BTR SPF 2 0 2 3.72 7.44 2414SPF 2 X 4 - 14' 2 & BTR SPF 6 0 6 4.34 26.04 2416SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 X 4 - 16' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 5.03 10.06								98	Heave		194	355
2414SPF 2 X 4 - 14' 2 & BTR SPF 6 0 6 4.34 26.04 2416SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 X 4 - 14' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 5.03 10.06	2412SPF		SPF	2		0						
2416SPF 2 X 4 - 16' 2 & BTR SPF 7 0 7 4.96 34.72 2414SPF 2 X 4 - 14' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - B' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 5.03 10.06						0		6				
2414SPF 2 X 4 - 14' 2 & BTR SPF 90 0 90 4.34 390.60 2108DF 2 X 10 - B' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25						0		7	4.96			
2108DF 2 X 10 - 8' 2 & BTR DOUG FIR 1 0 1 7.05 7.05 2416TACO 2 X 4 - 16' PINE TREATED ACQ .40 5 0 5 8.05 40.25 25.03 10.06						0		90	4.34			
24161ACQ 2 X 4 - 161 PINE TREATED ACQ .40 5 0 5 8.05 40.25						0		1				
2 5.03 10.06						0		5	8.05			
24 IUIALU £ A 4 - IU. PINE INCATED NOS - TO						0		2	5.03		10	.06
	24101ACQ	EX 4 - 10 PINE IREATE	ACCUSE OF SERVICE	- 		DA790						

INVOICE HISTORY REPORT FOR SINGLE SHIP TO ARROW BUILDING CENTER - 2000 TOWER DRIVE

12/16/02		ARROW BUILD!	NG CENTER -	-	2000 TOWER	DRIVE		5009			
		cuip #			SOLD #						EST NO
INV # ORD # 577972 406155	INV DATE P.O. NUMBER TYP 10/16/00 0	SLS910 MODEL	Z-7		SLS9	ROCKY MOUNTAI	N HOMES	32	SM	SC	024481
	AWA		ORDER DTY	8/0	QTY	SHIP G	TY SE	LL PRICE	EXT	ENSI	ON
TIEM #	DESCRIPTION	161-08	4	200	0		4	81.36	3		
14MLH169	14" MICRO LAM HEADER	0.000	38		0		38	7.68	5	91.8	4
	4 X 8 - 7/16" WAFERWOOD	U-USB	2		0		2	5.95		11.9	0
6SSR	6" SILL SEALER 50	LF1/KULL	5								
							1,	AX.		62.9	
							*** 1	TAI		208.3	
								JIAC	Cyto	,00.0	# D
					SOLD	#					EST NO
	INV DATE P.O. NUMBER TYP	SHIP #			61.50	ROCKY MOUNTA	IN HOMES	32	SM	SC	000000
578161 407162	10/18/00 0	SLS910 MODE	L Z+/		3137	ROCK! HOUSE					
	-Franchick		ORDER QTY	B/0	QTY	SHIP	OTY S	ELL PRICE	EXT	TENS!	ON
ITEM #	DESCRIPTION PO#: S080887		10/15/2009/10/2016								
	VEND/INV: 000291									OF I	20
G2	SET ROOF TRUSSES DR3600		1		0		<u> </u>	5,605.00	5,0	505.0	30
la E	227 (000)							AX	99	308.7	28
								AX			
							***]	DIAL		913.	
								OTAL	-,	7.1-2.4	
	200				SOLD	#					EST NO
INV # DRD #	INV DATE P.O. NUMBER TY	P SHIP #	9.79		02 12	ROCKY MOUNTA	AIN HOMES	32	SM	SC	000000
578664 407590	0 10/23/00 0	SLS910 MODE	L 4-1		0007						
			ORDER GTY	8/0	TTP	SHIP	QTY	SELL PRICE	EX	TENS	ION
ITEM #	DESCRIPTION 4 x 8 - 2" GRAY SE	ATABOLOTH.	5		0		5	20.75		103.	75
482SF	4 X 8 - 2" GRAT SE	STEROFORM								-	
							3	TAX		5.	
							***	TOTAL		109.	.46
						- III		OF	SLS	s T/	EST NO
INV # ORD #	INV DATE P.O. NUMBER TY	YP SHIP #			SOLD		ern noue		20,122		000000
578812 40733		SLS910 MOD	EL Z-7		SL59	ROCKY MOUNT	AIN HUNE	3 3.	2 200		1 500000
S039 51											
MSG : DELIVER	FRIDAY TO 19841 ORWELL AVE	N, SCANDIA									
			ORDER OTY	8/	O OTY	SHIF	QTY	SELL PRICE	E	XTEN	SION
ITEM W	DESCRIPTION		Constitution of the	313							
	PD#: \$082230									(1692)5	S12200
	VEND/1NV: 000346	U 0015	1		0		1	491.54		491	.54
R2	3-0 RH FC2050LE W/6 9/16										
	BORE NO JAMB PREP, ADJ S	illy									
	MOOD (MILLE)							***		27	03
								TAX			
								TOTAL		518	
								TUTAL		-	100

PAGE: 3

12/16/02		INVOICE HI ARROW BUILDIN	ISTORY REPORT NG CENTER -	FOR	SINGLE SHIP 2000 TOWER	DRIVE		PA	GE :	4
INV # ORD # 579126 408067	INV DATE P.O. NUMBER TYP 10/26/00 2	SHIP # SLS910 MODEL			SOLD # SLS9	ROCKY HOUNTA	IN HOMES			TA EST NO DS 000000
ITEM # DS	DESCRIPTION DISCOUNT DISCOUNT PER TERMS		ORDER OTY	8/0	0 O	SHIP (PRICE 236.87		
	210000000000000000000000000000000000000						TAX			.00
							*** 101/	AL	-23	
INV # ORD # 579273 408080	INV DATE P.O. NUMBER TYP 10/27/00 0	SKIP # SLS910 MODEL	z-7		SOLD #	ROCKY MOUNTA	IN HOMES			TA EST NO SC 024481
MSG : DELIVER S	SOONER THE BETTER									
11EM # 26161ACQ	DESCRIPTION 2 X 6 - 16' PINE TREATED		DRDER QTY	8/0	QTY O		OTY SEL	L PRICE 11.68		
							TAX			2.57
							*** TOT	AL	4	9.29
INV # ORD # 579759 408639	INV DATE P.O. NUMBER TYP	SHIP # SLS910 MODEL	z-7		SOLD #		IN HOMES			TA EST NO SC 000000
SP100	DESCRIPTION CUIP 33" 3" 13155	PS/SN/HT	2	8/0	OTY O	SHIP	QTY SEL 2 2	L PRICE 24,19 23,99	4	8.38
PFS114C	ANCHOR 1-3/4" SHTG STAPLE	7.2M	2		0		TAX			5.30
							*** 101	AL		01.66
INV # ORD #	INV DATE P.O. NUMBER TYPE	SHIP # SLS910 MODE	L 2-7		SOLD SLS9		AIN HOMES	OP 50		TA EST NO
1TEM #	DESCRIPTION PASSODE FRAMING NAILER		ORDER OTY	B/O	QTY	SHIP	QTY SEL	L PRICE 275.00		
F350S 18116	TRUFLATE FITTING 2C		1		0		1	1.53		1.53
104766	OIL W/ ANITFREEZE 1/	2 PINI	10				TA)			15.57
							*** 10	TAL		98.59
INV # DRD # 580217 408940	INV DATE P.O. NUMBER TY 0 11/06/00 0	P SHIP # SLS910 MODE	L Z-7		SOLD SLS9	# ROCKY MOUNT	AIN HOMES			TA EST N SC 02448
MSG : DELIVER	MONDAY									
1TEM # 26104SPF	DESCRIPTION 2 x 6 - 104-5/8" SPF PR	E-CUT STUD	ORDER QTY 65	B/0	YTP C	SHIP	65	LL PRICE	2	87.30
210120F	2 x 10 - 12' 2 & BTR		2		0		2 TA	10.57		16.96
								55(2)		

325.40

*** TOTAL

		INVOICE HISTORY REPO					A-F E	
12/16/02	ARRO	OW BUILDING CENTER .	1	2000 TOWER DI	RIVE	PA	GE: 5	
INV # ORD #	INV DATE P.O. NUMBER TYP SHIP	D #		SOLD #		ÓP	SLS TA EST NO)
INV # ORD # 580287 409084		910 MODEL Z-7			OCKY MOUNTAIN HOM	ES 30	SM SC 000000	ì
300201 407004	11,07,00							
ITEM #	DESCRIPTION	ORDER QTY	8/0	OTY	SHIP DTY	SELL PRICE	EXTENSION	
PFS214C	ANCHOR 1-3/4" SHTG STAPLE			0	2	27.49	54.98	
SP100	CLIP 33" 131SS PS/SI	N/HT 2		0	2	24.19	48.38	
						TAX	5.68	
						338%	********	
					***	TOTAL	109.04	
				02000000		200	SLS TA EST NO	40
INV # ORD #	INV DATE P.O. NUMBER TYP SHI			SOLD #	COLA BOUNTAIN NON	OP ES 30	SM SC 000000	
580381 409083	11/08/00 2 SLS	910 MODEL Z-7		SLS9 R	OCKY MOUNTAIN HOM	ES 30	30 30 00000	67
1754 #	occentation	ORDER STY	8/0	QTY	SHIP QTY	SELL PRICE	EXTENSION	
ITEM # PFS114C	DESCRIPTION ANCHOR 1-3/4" SHTG STAPLE	7.2M 1	82.9	0	1	23.99	23.99	
PF5114C	ARCHOR 1-374 SING STATES							
						TAX	-1.32	
					222	2227	25.71	
					0.00	TOTAL	-25.31	
50000 NV 500050		5.4		SOLD #		OP	SLS TA EST NO	0
1NV # ORD # 580660 406156	INV DATE P.O. NUMBER TYP SHI	910 MCDEL Z-7			OCKY MOUNTAIN HOM		SM SC 02448	
580660 406156	11/10/00							
MSG : HOLD								
ITEM #	DESCRIPTION	ORDER QTY	8/0	QTY	SHIP QTY	SELL PRICE	EXTENSION	
CISC. W	*** ROOF FRAME					727220	25/2/2017	
2412SPF	2 X 4 - 12	12		0	12	3.72	44.64	
2414SPF	2 x 4 - 14' 2 & BTR SPF	11		0	11	4.34	47.74 84.32	
2416SPF	2 x 4 - 16' Z & BTR SPF	17		0	17 10	4.96 5.52	55.20	
2612SPF	2 x 6 - 12' Z & BTR SPF	10		0	11	6.44	70.84	
26145PF	2 X 6 - 14' 2 & BTR SPF	11		0	11	7.36	80.96	
2616SPF	2 X 6 - 16' 2 & BTR SPF	1		Ö	3	11.09	33.27	
2816SPF				0	8	2.64	21.12	
14123P	1 x 4 - 12' #3 PINE 1 x 4 - 14' #3 PINE			0	8	3.08	24.64	
14143P 14163P	1 x 4 - 16' #3 PINE	12		0	12	3.52	42.24	
48120B	4 x 8 - 1/2" OXBOARD-OSB	144		0	144	8.88	1,278.72	
HC12B		0/B0X	1	0	2	10.97	21.94	
W53752						TAX	99.31	
					**	* TOTAL	1,904.94	
INV # DRD #	INV DATE P.O. NUMBER TYP SH	1P #		SOLD #		OP	T 777 HON HOLL	
		S910 MODEL Z-7		SLS9	ROCKY MOUNTAIN HO	MES 91	ABC DS 00000	00
ITEM #	DESCRIPTION	ORDER OT	Y 8/1	YTP C	YTO SHE	SELL PRICE	EXTENSION	
DS	DISCOUNT		1	0	1	157.31	157.31	
MAN .	TERMS LETTER NOT IN SYSTEM YET	¥						
	TERMS- 2%							
						TAX	.00	

*** TOTAL

-157.31

INVOICE HISTORY REPORT FOR SINGLE SHIP TO ARROW BUILDING CENTER - 2000 TOWER DRIVE

12/16/02 SOLD # OP SLS TA EST NO INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 581588 410287 11/20/00 0 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION DESCRIPTION ITEM # PO#: S083095 VEND/1NV: 002072 BDL NEW HORIZON VALLEY FORGE GREEN 1 0 1 15.90 15.90 MZ DAN WILL PICK UP AT ROOF DEPOT. .87 TAX *** TOTAL 16.77 SOLD # OP SLS TA EST NO INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 0 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 50 SM SC 000000 582224 410916 11/29/00 SHIP QTY SELL PRICE EXTENSION ORDER GTY B/O GTY DESCRIPTION 9.91 9.91 4 x 8 - 25/32" INTERMED SHEATHING 0 .55 TAX *** TOTAL 10.46 OP SLS TA EST NO INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # 582756 411429 12/04/00 0 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 ORDER QTY B/O QTY SHIP QTY SELL PRICE EXTENSION DESCRIPTION ITEM # PO#: \$082749 VEND/1NV: 000149 WE322353 SET MARVIN INTEGRITY IN PEBBLE GRAY 1 0 1 10,709.83 10,709.83 04 1 ICA2943-3 W/GRILLS IPD6068 X0 1CA2943-3 2 1CA2943-2 2 1CA2959-3 W/GRILLS 2 ICA2947-2 W/GRILLS 1 1SO 3068 / 6068 D / XO 1 1CA2947-3 1 1CA2959-3 1 ICA2547-2 TEMPERED 1 1CA2135-2 1 P3-1 45" X 45" 1 P3-2 45" X 45" 589.04 TAX

PAGE: 6

*** TOTAL 11,298.87

	(4	MADLEE UT	STUR! KEP	UKI FUR	STHORE SUI	10					
12/16/02	ARRO	DW BUILDIN	NG CENTER	-	2000 TOWER	R DRIVE		PA	GE :	7	
INV # ORD #	INV DATE P.O. NUMBER TYP SHIP	· #			SOLD #	ii ii		OP	SLS	TA EST	ם אח
582951 411504			z-7		10.500		MOUNTAIN HOM		SM	SC 001	
ITEH #	DESCRIPTION		ORDER GTY	6/0	QTY		SHIP GTY	SELL PRICE	EXT	ENSION	
462100	COLOR PUTTY #100 WHITE		2		0		2	2.19		4.38	
B3DWS	BULK 3" DRYWALL SCREWS	/LB	3		0		3	1.60		4.80	
BZDWS	BULK 2" DRYWALL SCREWS	/LB	3		0		3	1.64		4.92	
								TAX		.78	
							- WAY	TOTAL	ì	14.88	
INV # ORD #	INV DATE P.O. NUMBER TYP SHIP	P #			SOLD #				SLS	TA EST	T NO
583108 411677	12/07/00 0 SLS9	910 MODEL	2-7		SLS9	ROCKY	MOUNTAIN HOM	ES 06	SM	SC 024	4481
ITEM #	DESCRIPTION		ORDER QTY	B/Q	QTY		SHIP QTY	SELL PRICE	EXT	ENSION	
24104SPF	2 x 4 - 104-5/8" SPF PRE-CUT S	STUD	50		0		50	2.73	1.	36.50	
								TAX		7.51	
								TOTAL		44.01	
								TOTAL		44.03	
INV # ORD #	INV DATE P.O. NUMBER TYP SHIP	P #			SOLD #	#		OP	SLS	TA ES	T NO
583875 412383	12/15/00 0 SUSS	910 MODEL	2-7		SLS9	ROCKY	MOUNTAIN HOM	ies 32	SM	SC 024	4481
MSG : DELIVER I	RIDAY										
ITEM #	DESCRIPTION		ORDER GTY	B/O	QTY		SHIP QTY	SELL PRICE	EXT	ENSION	
2412SPF	2 X 4 - 12' 2 & BTR SPF		20		0		50	3.72	Î	74.40	
								TAX		4.09	
							***	TOTAL		78.49	
1NV # DRD #	INV DATE P.O. NUMBER TYP SHIP	P #			SOLD #					TA ES	
583876 412405	12/15/00 0 SLSS	910 MODEL	2.7		SLS9	ROCKY	MOUNTAIN HOM	ies 32	SM	SC 02	4481
MSG : DELIVER V	J/2X4 FRIDAY										
ITEM #	DESCRIPTION		ORDER GTY	B/0	QTY		SHIP QTY	SELL PRICE	EXT	ENSION	
912MLH10	9-1/2" MICRO LAM HEADER 10	0.5	2		0		2	32.29	9	64.58	
								TAX		3.55	
							***	TOTAL		68.13	
1NV # ORD #	INV DATE P.O. NUMBER TYP SHIP				SOLD		1.4000			TA ES	
584173 412666	12/20/00 0 SLS	910 MODEL	Z - 7		SLS9	ROCKY	MOUNTAIN HOP	MES 20	SH	SC 02	4481
ITEM #	DESCRIPTION		ORDER GTY	B/0	OTY		SHIP QTY		2 07303	ENSION	
49716HW	4 X 9 - 7/16" WAFERWOOD-OSB		25		0		25	10.40		60.00	
2616SPF	2 X 6 - 16' 2 & BTR SPF		25	ř.	0		25	7.36	1	84.00	
								TAX		24.42	
								roman e		40.10	
							**	* TOTAL	4	68.42	

12/16/02			NG CENTER -		2000 TOWER			PA	AGE :	8	
tell # 000 #	INV DATE P.O. NUMBER TYP	cuto #			SOLD #			np	515	TA	EST NO
584362 412709		SLS910 MODEL	z-7				MOUNTAIN H	OMES 32			
MSG : DELIVER F	RIDAY, WILL FORK OFF.										
ITEM #	DESCRIPTION		ORDER GTY	B/0	QTY		SHIP QTY	SELL PRICE	EXT	ENSIG	ON
WG365	WINTER GUARD 3' X 65'	ROLL	4		0		4	66.00			
AF154	ASPHALT FELT 15# 432SF/RL		11		0		11	11.59	1	27.49	7
TLHEBL	TIMBERLINE 25 HEATHER BLEN	D /BDL	129		0		129	14.59	1,8	82.11	1
THEBL	TIMBERTEX HEATHER BLEND	ACC /BDL	8		0		8		1	95.17	2
VTF24	VALLEY TIN FORMED 24"	10'	14		0		14	10.29	1	44.06	5
	8 X 8 GALV TIN SHINGLE				0		300	.28		84.00	D
	RIGID VENT 48" WEATHERED		30		6		24	10.06	2	41.4	4
	SPOTNAIL STPLS 5/16" FITS		4		0		4	5.97			
								TAX	1	62.92	2
								** TOTAL	3,1	25.02	2
INV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD #						EST NO
584411 512709		SLS910 MODEL			SLS9	ROCKY	MOUNTAIN H	OMES 32	SM	SC	024481
MSG : DELIVER	FRIDAY. WILL FORK OFF.										
1TEM #	DESCRIPTION		ORDER OTY	B/0	QTY		SHIP OTY	SELL PRICE	EXT	ENSI	ON
RV48WE	RIGID VENT 48" WEATHERED	WOOD GAF	6		0		6	10.06		60.3	6
								TAX		3.3	2

								** TOTAL		63.6	8
INV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD	#		OP	SLS	TA	EST NO
584915 413419		SLS910 MODEL	2-7		SLS9	ROCKY	MOUNTAIN H	omës 50	SM	SC	024481
ITEM #	DESCRIPTION		ORDER QTY	8/0	QTY		SHIP QTY	SELL PRICE	EXT	ENSI	ON
48716WW	4 X 8 - 7/16" WAFERWOOD	-OSB	15		0		15	7.68	1	15.2	0
								TAX		6.3	4

							*	** TOTAL	1	21.5	4
INV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD	#		OP	SLS	TA	EST NO
585002 413500		SLS910 MODEL	Z-7		SLS9	ROCKY	MOUNTAIN H	OMES 32	SM	SC	000000
ITEM #	DESCRIPTION		ORDER GTY	8/0	OTY		SHIP QTY	SELL PRICE	EX1	TENSI	ON
PFSZ14C	ANCHOR 1-3/4" SHTG STAPLE	8.6M	1		0		1	27.49		27.4	
								TAX		1.5	1
									- 150		
								*** TOTAL		29.0	0

SESSIFIED SESSIFICE SESSIFICE SESSIFIED SESS	9
### DESCRIPTION ORDER TYP SHIP ## SOLD ## SELL PRICE EXTENDED ### DESCRIPTION ORDER OTY B/O OTY SHIP OTY SELL PRICE EXTENDED ### DESCRIPTION ORDER OTY B/O OTY SLIP OTY SELL PRICE EXTENDED ### ORDER OTY B/O OTY SLIP OTY SELL PRICE EXTENDED ### ORDER OTY B/O OTY SLIP OTY SLI	10.00
SESONO S	** ***
MSG : DELIVER THURSDAY	TA EST N SC 02448
TEM #	ar aran
2616SPF 2 X 6 - 16' 2 & BTR SPF 6 D 6 7.36 4 TAX **** TOTAL 4.1 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM 5 MSG: DELIVER FRIDAY 12/29 ITEM # DESCRIPTION ORDER OTY B/O GTY SHIP OTY SELL PRICE EXTENDED BY TOTAL 14.1 AUXILIARY AND THE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM 5 MSG: DELIVER FRIDAY 12/29 ITEM # DESCRIPTION ORDER OTY B/O GTY SHIP OTY SELL PRICE EXTENDED BY TOTAL 14.6 AUXILIARY AND THE P.O. NUMBER TYP SHIP # SOLD # SUL TOTAL 14.6 AUXILIARY BUK 1-3/4" GALV ROOFING MAILS /LB 10 0 11 14.6 MSG WOOD SHIMS /BUNDLE 12 0 12 1.06 MSG WOOD SHIMS /BUNDLE 12 0 12 1.06 TAX 22 *** TOTAL 4.8 *** WOOD SHIMS /BUNDLE 12 0 1.06 TAX 22 *** TOTAL 4.8 *** WOOD SHIMS /BUNDLE 12 0 1.06 *** TOTAL 4.8 *** TOTAL	
TAX TAX TAX TAX TAX TAX TAX TAX	NSION
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS : 585221 412714 D1/08/01	4.16
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS : 585221 412714 D1/08/01	0.752
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM 5 585221 412714 01/08/01 0 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM 5 SM	2.43
585221 412714 D1/08/01 D SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM MSG : DELIVER FRIDAY 12/29 ITEM # DESCRIPTION	6.59
585221 412714 D1/08/01 D SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM MSG : DELIVER FRIDAY 12/29 ITEM # DESCRIPTION	
MSG : DELIVER FRIDAY 12/29 ITEM # DESCRIPTION	
TITEM #	30 02440
288B2R 2-8 CS210 6 PANEL RH STEEL DOOR 1 0 1 146.10 144 30B32R 3-0 CS210 6 PANEL RH STEEL DOOR 1 0 1 146.11 144 303301 ALL SDNG/ALL SEASONS - WHITE 10 0Z 1 0 1 3.39 1 8134GR BULK 1-3/4" GALV ROOFNG NAILS /LB 10 0 10 1.06 10 MS WOOD SHIMS /BUNDLE 12 0 12 1.06 12 SS6 SAFESEAL 6610 BUTYL FLSHG 6"X50" 5 0 5 19.25 94 *** TOTAL 436 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # SQLD # OP SLS 1 585675 414016 01/15/01 0 SLS910 HODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM S MSG : DELIVER THURSDAY OR FRIDAY ITEM # DESCRIPTION ORDER OTY B/D GTY SHIP GTY SELL PRICE EXTEN PO#: S083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	
2-8 CS210 6 PANEL RH STEEL DOOR 1 0 1 146.10 146 30382R 3-0 CS210 6 PANEL RH STEEL DOOR 1 0 1 146.11 146 303301 ALL SDNG/ALL SEASONS - WHITE 10 0Z 1 0 1 3.39 3 8134GR BULK 1-3/4" GALV ROOFING NAILS /LB 10 0 10 1.06 10 NS WOOD SHIMS /BUNDLE 12 0 12 1.06 12 SS6 SAFESEAL 6610 BUTYL FLSHG 6"X50" 5 0 5 19.25 96 **** TOTAL 438 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # SQLD # OP SLS 1 585675 414016 01/15/01 0 SLS910 HODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM S MSG : DELIVER THURSDAY OR FRIDAY ITEM # DESCRIPTION ORDER OTY B/D GTY SHIP GTY SELL PRICE EXTEN PO#: S083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	NSTON
30BB2R 3-0 CS210 6 PANEL RH STEEL DOOR 1 0 1 146.11 144 303301 ALL SDNG/ALL SEASONS - WHITE 10 0Z 1 0 1 3.39 1 8134GR BULK 1-3/4" GALV ROOFNG NAILS /LB 10 0 10 1.06 10 NS WOOD SHIMS /BUNDLE 12 0 12 1.06 12 SS6 SAFESEAL 6610 BUTYL FLSHG 6"X50" 5 0 5 19.25 96 TAX 22 *** TOTAL 438 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # 50LD # 5585675 414016 01/15/01 0 SLS910 HODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM S MSG : DELIVER THURSDAY OR FRIDAY ITEM # DESCRIPTION ORDER OTY B/D GTY SHIP GTY SELL PRICE EXTEN PO#: S083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	
303301 ALL SDNG/ALL SEASONS - WHITE 10 0Z 1 0 1 3.39 3 8134GR BULK 1-3/4" GALV ROOFNG NAILS /LB 10 0 10 1.06 10 WS WOOD SHIMS /BUNDLE 12 0 12 1.06 13 SS6 SAFESEAL 6610 BUTYL FLSHG 6"X50" 5 0 5 19.25 96 TAX 23 *** TOTAL 436 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS 1 585675 414016 01/15/01 0 SLS910 MODEL Z-7 SLS9 ROCKY MDUNTAIN HOMES 32 SM S MSG : DELIVER THURSDAY OR FRIDAY ITEM # DESCRIPTION ORDER 0TY B/O QTY SHIP QTY SELL PRICE EXTEN PO#: S083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	
### DESCRIPTION ORDER QTY B/D QTY SHIP QTY SELL PRICE EXTEN PO#: \$083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 0 1.06 10 1.06	3.39
WS WOOD SHIMS /BUNDLE 12 0 12 1.06 12 SS6 SAFESEAL 6610 BUTYL FLSHG 6"x50" 5 0 5 19.25 96 *** TOTAL 436 *** TOTAL	0.60
SS6 SAFESEAL 6610 BUTYL FLSHG 6"x50" 5 0 5 19.25 96 TAX 22 *** TOTAL 438 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS 1 585675 414016 01/15/01 0 SLS910 MODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM S MSG : DELIVER THURSDAY OR FRIDAY ITEM # DESCRIPTION ORDER GTY B/D GTY SHIP GTY SELL PRICE EXTEN PO#: S083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	2.72
*** TOTAL 438 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS T 585675 414016 01/15/01	6.25
*** TOTAL 438 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS T 585675 414016 01/15/01	2.83
INV # DRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS 1 585675 414016 01/15/01	
585675 414016 01/15/01	B.00
585675 414016 01/15/01 0 SLS910 MODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM S MSG : DELIVER THURSDAY OR FRIDAY ITEM # DESCRIPTION ORDER QTY B/O QTY SHIP QTY SELL PRICE EXTEN PO#: \$083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	fA EST N
TEM # DESCRIPTION	
PO#: S083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	
PO#: \$083892 VEND/INV: 000346 112071-0 RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252.44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	
RZ 2-8 LH SIX PANEL FIRE DOOR 1 0 1 252,44 252 W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	ISION
W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	
W/6 11/16" FIRE LABLE JAMB, ADJ SILL.	2.44
	27670
	ovednesv
3.00	3.06
2 0,00	5.00
R19FF16B R19 F/F 6.25"x 15" x 94" 78 SF 2 0 2 28.47 56	.94
TAX 18	3.34
*** TOTAL 351	.78

INVOICE HISTORY REPORT FOR SINGLE SHIP TO ARROW BUILDING CENTER - 2000 TOWER DRIVE

12/16/02

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*** TOTAL

258,46

12/10/02		ARROW BUILDIN	d CENTER		EUGO TOMEN	DATE:		102 .	10
INV # ORD #	INV DATE P.O. NUMBER TYP	SHIP # SLS910 MODEL	7-7		SOLD #	ROCKY MOUNTAIN HOMES	37-017	500 mm	A EST NO C 024481
303000 413471	0.717,01	SESTIO HODEE			3237	NOCKT PRODETATE HONES		300	. 024401
1TEM # 481208	DESCRIPTION 4 X B - 1/2" QXBQARO-0	OSB	ORDER QTY 10	B/C	91Y 0	SHIP OTY SE 10	LL PRICE 8.88	EXTEN 88	\$10N .80
						TA	K	4	.88

						*** TO	TAL	93	.68
NV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD #		OP	SLS T	A EST NO
86010 414413	01/18/01 0	SLS910 MODEL	Z-7		SLS9	ROCKY MOUNTAIN HOMES	32	SM S	c 000000
ISG : DELIVER T	HIS WEEK								
TEM #	DESCRIPTION PO#: S083972)	ORDER GTY	8/0	QTY	SHIP QTY SE	LL PRICE	EXTEN	SION
	VEND/INV: 000346 113011						LOUIS SANCE		
2	3-0 RH CS262 W/4 9/16" JB.		1		0	1	175,17	175	.17
						TA	X	9	.63
						*** TO	TAL	184	
NV# ORD#	INV DATE P.O. NUMBER TYP	SHID #			SOLD #		ne.	SLS I	A EST NO
86150 41464B		SLS910 MODEL				ROCKY MOUNTAIN HOMES			
ISG : DELIVER M	ONDAY AM								
TEM #	DESCRIPTION		ORDER QIY	8/0	OTY		LL PRICE		
41004CP	8'4 X 100' 4 MIL CLEAR		3		0	3	13.43	40	
01004CP		POLY	3		0	3 20	17.84		
19FF16B	R19 F/F 6.25"x 15" x 94"	78 SF	20		0	58	28.47	309 60	
4AC 5505	24" AIR CHUTE SPOTNAIL STPLS 5/16" FITS	DUOFAST	58 2		0	2		11	
						TA	×	40	.45
						*** 10	TAL	775	.92
NV # ORD # 86329 414841	INV DATE P.O. NUMBER TYP 01/24/01 0	SHIP # SLS910 MODEL	z-7		SOLD # SLS9	ROCKY MOUNTAIN HOMES	0P 32		A EST NO C 000000
ISG : DELIVER W	EDNESDAY								
TEM #	DESCRIPTION		ORDER QTY	B/Q	QTY	SHIP OTY SE	LL PRICE	EXTEN	SION
38FF24B	R38 F/F 12" X 24" x 48"	48 SF	4		0	4	39.27	157	.08
112	RAFTER TIE RT12		100		0	100	.39		.00
16163RSC	1 x 6 - 16' #3 ROUGH S		1		0	1	13.05		.05
16123RSC	1 x 6 - 12' #3 ROUGH S		1		0	1	9.78		.78
1683RSC	1 x 6 - 8' #3 ROUGH S	AWN GEDAR	4		0	4	6.52	26	.08
						TA	X	13	.47

INV # ORD # INV DATE P.D. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : DELIVER THURSDAY, FRIDAY, OR MONDAY.
MSG : DELIVER THURSDAY, FRIDAY, OR MONDAY.
TEM # DESCRIPTION
26203RSC
26103RSC 2 X 6 - 10' #3 ROUGH SAWN CEDAR 1 0 1 13.68 13.68 2683RSC 2 X 6 - 8' #3 ROUGH SAWN CEDAR 4 0 4 10.94 43.7 TAX 4.6 *** TOTAL 89.4 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : BRING BACK 1X6 CEDAR ITEM # DESCRIPTION ORDER 1Y B/O GTY SHIP OF SELL PRICE EXTENSIBLES 1 X 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 13.05 13.05 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SUS9 ROCKY MOUNTAIN HOMES 32 SM SC *** TOTAL -51.6 *** TO
2683RSC 2 x 6 - 8" #3 ROUGH SAWN CEDAR 4 0 4 10.94 43.7 TAX 4.6 **** TOTAL 89.4 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS 9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : BRING BACK 1X6 CEDAR ITEM # DESCRIPTION ORDER 4 0 4 6.52 26.0 16125RSC 1 x 6 - 12' #3 ROUGH SAWN CEDAR 4 0 4 6.52 26.0 16125RSC 1 x 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 x 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 x 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 3.05 13.05 TAX -2.6 **** TOTAL -51.6 **** TOTAL -51.6
TAX 4.6 *** TOTAL 89.4 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS TA 586629 414951 01/29/01 2 SLS910 MODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : BRING BACK 1X6 CEDAR ITEM # DESCRIPTION ORDER GTY 8/0 GTY SHIP GTY SELL PRICE EXTENS! 1683RSC 1 X 6 - 8' #3 ROUGH SAWN CEDAR 4 0 4 6.52 26.0 16123RSC 1 X 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 33.05 13.05 TAX -2.6 *** TOTAL -51.6 MSG : PICK UP MATERIAL IN FRONT OF GARAGE, 8 SERVICE DOOR. ITEM # DESCRIPTION ORDER GTY 8/0 GTY SHIP GTY SELL PRICE EXTENS! VTF24 VALLEY TIN FORMED 24" 10" 5 0 5 10.29 51.4
*** TOTAL 89.4 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA 586629 414951 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : BRING BACK 1X6 CEDAR ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSI 1683RSC 1 X 6 - 8' #3 ROUGH SAWN CEDAR 4 0 4 6.52 26.0 16123RSC 1 X 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 33.05 13.05 TAX -2.6 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSI V1F24 VALLEY TIN FORMED 24" 10' 5 0 5 10.29 51.4
NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS TA 586629 414951 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC
586629 414951 01/29/01 2 SLS910 MODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : BRING BACK 1X6 CEDAR ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSI 1683RSC 1 x 6 - 8' #3 ROUGH SAWN CEDAR 4 0 4 6.52 26.0 16123RSC 1 x 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 x 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 33.05 13.05 TAX -2.6 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS TA 586636 414846 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSI V1F24 VALLEY TIN FORMED 24" 10' 5 0 5 10.29 51.4
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TEM # DESCRIPTION
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16123RSC 1 X 6 - 12' #3 ROUGH SAWN CEDAR 1 0 1 9.78 9.7 16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 13.05 13.0 TAX -2.6 *** TOTAL -51.6 INV # ORD # 1NV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA 586636 414846 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. ITEM # DESCRIPTION ORDER OTY B/O QTY SHIP QTY SELL PRICE EXTENSI V1F24 VALLEY TIN FORMED 24" 10' 5 0 5 10.29 51.4
16163RSC 1 X 6 - 16' #3 ROUGH SAWN CEDAR 1 0 1 13.05 13.05 TAX -2.6 *** TOTAL -51.6 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA 586636 414846 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. ITEM # DESCRIPTION ORDER OTY B/O QTY SHIP QTY SELL PRICE EXTENSI VIF24 VALLEY TIN FORMED 24" 10' 5 0 5 10.29 51.4
*** TOTAL -51.6 1NV # ORD # 1NV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA 586636 414846 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. 1TEM # DESCRIPTION ORDER DTY B/O QTY SHIP QTY SELL PRICE EXTENSI V1F24 VALLEY TIN FORMED 24" 10' 5 0 5 10.29 51.4
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586636 414846 01/29/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. 1TEM # DESCRIPTION ORDER DTY B/O QTY SHIP QTY SELL PRICE EXTENSI V1F24 VALLEY TIN FORMED 24" 10" 5 0 5 10.29 51.4
MSG : PICK UP MATERIAL IN FRONT OF GARAGE, & SERVICE DOOR. 1TEM # DESCRIPTION ORDER OTY B/O QTY SHIP QTY SELL PRICE EXTENSIVE VIF24 VALLEY TIN FORMED 24" 10" 5 0 5 10.29 51.4
11EM # DESCRIPTION ORDER OTY B/O QTY SHIP QTY SELL PRICE EXTENSIVE VIF24 VALLEY TIN FORMED 24" 10" 5 0 5 10.29 51.4
VTF24 VALLEY TIN FORMED 24" 10" 5 0 5 10.29 51.4
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NECONOMIC TO CONTROL OF THE PROPERTY OF THE PR
1178RB176
14MLH16 14" MICRO LAM HEADER 16' 2 0 2 /4.85 149.6
TAX -19.0
*** TOTAL -364.5
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA
1NV # DRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # GP SLS IA 587121 415566 02/05/01 0 5LS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC
MSG : DELIVER MONDAY
ITEM # DESCRIPTION ORDER QTY B/O QTY SHIP QTY SELL PRICE EXTENS
TIMBERLINE 25 HEATHER BLEND /BDL 12 0 12 14.59 175.1
TAX 9.

*** TOTAL

184.71

INVOICE HISTORY REPORT FOR SINGLE SHIP TO

ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE: 12

INV # ORD #	INV DATE P.O. NUMBER TYP SHIP #		SOL	D #	OP.	SLS TA EST NO
587189 415663	02/06/01 0 SLS910 MODE	L Z-7	SLS	9 ROCKY MOUNTAIN	HOMES 32	
					3000000 0000	0.00000
ITEM #	DESCRIPTION	ORDER OTY	B/O OTY	SHIP OTY	SELL PRICE	EXTENSION
SP100	CLIP 33" 3" 131SS PS/SN/HT	1	0	1		24.19
					052530	W17.12
					TAX	1.33
					s.esa-	********
					*** TOTAL	
					TOTAL	25.52
1NV # DRD #	INV DATE P.O. NUMBER TYP SHIP #		SOL	D. H	1794	+941, USV - 12W 12 / 14 / 17 / 17 / 17 / 17 / 17 / 17 / 17
587463 415794		9.2	70500		OP	
201703 413134	0 513710 MODEL	4-6	SLS	9 ROCKY MOUNTAIN	HOMES 32	SM SC 024481
MSG : DELIVER	EDIDAY					
HOU , DELIVER	ERIDAL					
1754 #	24 (14 (15 d) 43 (16 ())					
ITEM #		ORDER OTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	*** DECK FRAME					
668TACQ60	6 X 6 - 8' PINE TREATED ACQ .60	2	0	2	25.03	50.06
21012TACQ	2 X 10 -12' PINE TREATED ACQ .40	15	0	15	14.28	214.20
DC11123	DRIP CAP TERR 1-1/2" X 3" 10'	2	0	2	6.50	13.00
LS384	LAG SCREW 3/8" X 4"	12	0	12	.43	5.16
FW38	FLAT WASHER 3/8"	12	0	12	.07	.84
21212ACQ1	2 X 12 - 12' PINE TREATED ACQ .40	2	0	2	21.74	43.48
210sJH	2 X 10 SINGLE JOIST HANGER JRSX	22	0	22	.86	100000000
B114GJH	BULK 1-1/4" GAL JST HGR NAILS /LB	5	0	5		18.92
912MLH16	9-1/2" MICRO LAM HEADER 16'	1	0		1.26	6.30
Service In Sec.	TOTAL PROPERTY IS		U	.1	51.66	51.66
					TAX	22.20

					** TOTAL	425.82
INV # ORD #	THE SAME A IN THUMBS AND THAT IS			550		
	INV DATE P.O. NUMBER TYP SHIP #	out toward	SOLI		QP.	SLS TA EST NO
587545 416014	02/12/01 0 SLS910 MODEL	2-7	SLSS	ROCKY MOUNTAIN H	OMES 30	SM SC 000000
0.000 EXTORAL						
ITEM #		ORDER QTY	8/0 DTY	SHIP GTY	SELL PRICE	EXTENSION
000021	REDDY INSULATION FOAM SEALANT 12 OZ	3	0	3	4.98	14.94
					TAX	.82
					** TOTAL	15.76
INV # ORD #	INV DATE P.O. NUMBER TYP SHIP #		SOLO) #	OP	SLS TA EST NO
587775 416227	02/14/01 0 SLS910 MODEL	Z-7	SLS9	ROCKY MOUNTAIN H	OMES 32	SM SC 024481
MSG : DELIVER W	EDNESDAY					
ITEM #	DESCRIPTION	ORDER QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
R19FF16B	R19 F/F 6.25"x 15" x 94" 78 SF	1	0	1	28.47	
16162P	1 X 6 - 16' #2 PINE	3	0	3		28.47
2414SPF	2 X 4 - 14' 2 & BTR SPF	6	0	6	9.19	27.57
DGWS100	DRAIN GUARD W/ TYPAR SLEEVE 100' RL	2	0	5	4.34	26.04
W444444411	ATTENDED TO A STREET OF THE ST	-6		-	42.61	85.22
					TAX	0.00
					TOX	
					100	9.20
					** TOTAL	176.50

INVOICE HISTORY REPORT FOR SINGLE SHIP TO ARROW BUILDING CENTER - 2000 TOWER DRIVE

						2.875	MCE H	1910KT	XCP UK	FUK.	SINGLE SH	The Inc.						
12/16/02	2					ARROW B	UILDI	NG CENT	TER -		2000 TOWE	R DRIVE			P#	GE :	13	
INV #	ORD #	INV DATE	P.O. N	NUMBER:	TYP	SHIP #					SOLD	#			OP	SLS	TA	EST NO
		02/15/01				SL5910	MODEL	2-7					MIATHUOM	HOMES	32	700000	200	024481
MSG : DE	LIVER T	HURSDAY. 1	N GARAC	GE.														
ITEM #		DESCRIPTI	ION.					ORDER	ntv	870	OTY		SHIP QTY	5511	PRICE	EVT	Euct	ON
41258FCS		4 x 12 -		FIDE CO	DE SH	FETROCK		ORDER	34	370	0		34		13.03		43.0	
41212RSF		4 x 12 -							10		0		10		11.65		16.5	
	20	300 150									7				.,,,,,	9.0	1777	
														TAX			30.7	
														*** TOTA	i		90.2	
														IOIA		-	70.6	300
INV #	ORD #	INV DATE	P.D. 7	NUMBER	TYP	SHIP #					SOLD	#			OP	SLS	TA	EST NO
587855	416274	02/15/01			0	SLS910	MODEL	2-7			SLS9	ROCKY	MOUNTAIN	HOMES	32	SM	SC	024481
MSG : DE	ELIVER T	HURSDAY																
		DECCRIPT	· ON					ORDER	ATV	B 70	DTY		SHIP GTY	er.	PRICE	cur	cuer	ON
ITEM # 1178RB17		DESCRIPTI 11-7/8"		DARR	171	411		OKUEK	3	5/11	0		3 3	7	36.11	1		
2416SSPF		2 x 4 - 1							3		o		3		3.80		11.4	
24:055FF 2108DF		2 x 10 -							1		0		1		7.05		7.0	
CHUOUP		- 0 10	° -	a DIA		rud i'in			(Ja									•
														TAX			6.9	7
														University to the	v			
														*** TOTA	L	1	33.7	5
INV #	ORD #	INV DATE	P.O. 1	NUMBER	TYP	SHIP #					SOLD	#			OP	SLS	TA	EST NO
587956	416060	02/19/01			0	SLS910	MODEL	2-7			SLS9	ROCKY	MOUNTAIN	HOMES	30	SM	SC	000000
ITEM #		DESCRIPTI	FON					ORDER	QTY	8/0	QTY		SHIP QTY	SELL	PRICE	EXT	ENSI	ON
R38FF24E	3	R38 F/F		24" x	480	48 SF			2	24.3	0		2		39.27		78.5	
35300	867	3055 (23,00)	(15 V)	28 G														
														TAX			4.3	2
														v				
														*** TOTA	L		82.8	6
INV#	ORD #	INV DATE	P.O. 1	NUMBER	TYP	SHIP #					SOLO	#			OP	SLS	TA	EST NO
587976	415795	02/19/01				SLS910					SLS9	ROCKY	MOUNTAIN	HOMES	32	SM	SC	024481
MSG : PI	ICK UP S	SERVICE DOG	OR IN GA	ARAGE,	SHING	GLES BY (GARAGE	·										
			HW.					000 FB	e.T.v.		0.74		cuth of	ect	parer	EVI	cuer	OII
ITEM #		DESCRIPTI		F1 500	1020			ORDER		8/0	0 ΥΤΩ 0		SHIP OTY		PRICE 46.11		ENSI 146.1	
30BB2R		3-0 CS210				TEEL DOOR			7		0		7		14.59		102.1	
TLHEBL		TIMBERLIN	VE 25	HEATHER	BLEN	4D /BDI			A.		O.		:1		14.37	-3	UEV1	3"
														TAX		-	13.6	5
														*** TOTA	L	+2	261.8	9

12/16/02		INVOICE H ARROW BUILDI	ISTORY REPORT NG CENTER -		2000 TOWER			PA	GE :	14	
	***	aven #			SOLD #	4		ne.	212	TΔ	EST NO
INV # ORD # 588288 416787	INV DATE P.O. NUMBER TYP	SLS910 MODEL	2-7				MOUNTAIN HOM	250	SM		000000
300200 410101					V154 F041		AUTO-OTIV	0511 00105		euero	0.0
ITEM #	DESCRIPTION PO#: S083890		ORDER DTY	B/0	OTY		SHIP QTY	SELL PRICE	EXI	ENSID	in.
	VEND/1NV: 000149 WE7321	65						*****			
94	PEBBLE GRAY TOUCH UP PAINT				0		1	9,24		9.24	K)
								TAX		.51	
							***	TOTAL		9.75	
								TOTAL			
	INV DATE P.O. NUMBER TYP		0.000		SOLD		Mercuratus con	OP	25.5		EST NO
588349 416699	02/23/01 0	SLS910 MODEL	Z-7		SLS9	ROCKY	MOUNTAIN HOM	MES 32	SM	56	024481
MSG : DELIVER F	RIDAY, PUT IN GARAGE.										
ITEM #	DESCRIPTION		ORDER OTY	8/0	QTY		SHIP DIY	SELL PRICE	EXT	ENSIC)N
FGBI	F/G BLOWING INSULINSULSA	FE 4 27#	42		0		42	18.29		68.18	
31	INSULATION BLOWER		1		0		1	.00		.00)
								TAX		42.25	
							**	* TOTAL		310.43	
								Conne			
INV # ORD # 588606 416907	INV DATE P.O. NUMBER TYP 02/27/01 2	SHIP # SLS910 MDDEL					MOUNTAIN HO				EST NO 024481
MSG : MONDAY.	PICK UP BLOWER.										
ITEM #	DESCRIPTION		ORDER QTY	8/0	QTY		SHIP QTY	SELL PRICE	EXT	TENSIO	NC
FGB1	F/G BLOWING INSULINSULSA	FE 4 27#	3	2,20	0		3	18.29		54.87	7
								TAX		-3.0	2
							**	* TOTAL	8	-57.89	9
1 NV # 090 #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD	#		OP	SLS	TA	EST NO
588707 417171			_ Z-7		SL59	ROCKY	MOUNTAIN HO	MES 32	SM	SC	000000
ITEM #	DESCRIPTION PO#: SOB4390		ORDER GTY	B/0	DTY		SHIP QTY	SELL PRICE	EX	TENSI	ON
	VEND/INV: 000031						58	13.03	- 5	755.7	4
K1	4 x 12 - 5/8" SHEETROCK 4 x 12 - 1/2" SHEETROCK		58 108		0		108	11.65		258.2	
N/											
	JOBBED DIRECT.							TAX		110.7	7
								1.64.6		11911	Tr.
								36598273			25

INVOICE HISTORY REPORT FOR SINGLE SHIP TO ARROW BUILDING CENTER - 2000 TOWER DRIVE

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INV #	ORD #	INV DATE	P.O. NUMBER	TYP	SHIP #		SOLD #	t .	OP	SLS	TA	EST NO
588869	416959	03/02/01		0	SLS910 MODEL	Z-7	SLS9	ROCKY MOUNTAIN HOMES	32	5M	SC	024481

MSG : DELIVER FRIDAY

ITEH #	DESCRIPTION	DRDER DTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
	PO#: \$084700					
	VEND/1NV: 000346					
	SIX PANEL CLEAR PINE DOORS W/4 9/16					
	OAK VEN JB, 133 OAK CASING.					
R1	2-6 RH	1	.0	1	165.19	165.19
R1	2-8 LH	2	0	2	173.62	347.24
8.1	2-8 RH	1	0	1	173.62	173.62
R1	2-4 RH	4	0	4	162.85	651.40
R1	5-0 BIFOLD	1	0	1	324.57	324.57
R1	6-0 BIFOLD	1	0	1	334.16	334.16
R1	4-0 BIFOLD	1	0	1	281.81	281.81
OBFS7	OAK BIFOLD STOP #308 7	9	0	9	B.49	76.41
OCP	OAK CASING PRINCETON #133 LFT	260	0	260	.62	161.20
OCP7	OAK CASING PRINCETON #133 71	12	0	12	4.90	58.80
OBP	OAK BASE PRNCTN 6'-16' #219 LFT	870	0	870	.72	626.40
OBS	OAK BASE SHOE #200 LFT	301	0	301	.46	138.46
PRHS	PRIMED HOOK STRIP 2-1/4" LFT	62	0	62	.39	24.18
128PBSW	12" X 8' PB SHELF WHITE MELAMINE	3	0	3	9.92	29.76
1212PBSW	12" X 12' PB SHELF WHITE MELAMINE	2	0	2	14.88	29.76
510451	SHELF & POLE SUPPORT WHITE	13	0	13	2.49	32.37
500464	SHELF SUPPORT WHITE	8	0	8	2.49	19.92
FCLR	FIR CLOSET ROD LFT	46	0	46	.70	32.20
12003	CLOSET POLE SOCKET PLASTIC	4	0	4	.90	3,60
160VS8	9-1/4" X 16' OAK VEN SKIRT BOARD	2	0	2	50.79	101.58
42PBT	42" PARTICLE BOARD TREAD	15	0	15	3.89	58.35
42PBR	42" PARTICLE BOARD RISER	15	0	15	1.96	29.40
OHR	LFT OAK HAND RAIL	16	0	16	3.59	57.44
410750	HANDRAIL BRACKET 2266-3 AMEROCK	5	0	5	4.37	21.85
1890	1 x 8 - 91 RED OAK S4S C1F2E	2	0	2	27.48	54.96
OSP	OAK STOP PRINCETON #312 LFT	31	0	31	.42	13.02
C7337	C7337 OAK OVAL ROSETTE	1	0	1	6.23	6.23
C4002	C4002 OAK LANDING NEWEL 3-1/2 x 56	3	0	3	71.38	214.14
C500536	C5005 OAK BALUSTER 1-3/4 X 36	50	0	50	11.15	557.50
C600514	C6005 DAK HANDRAIL 1-3/4" PLOW 14"	1	0	1	96.64	96.64
0600614	C6006 OAK SHOERAIL 1-3/4" PLOW 14"	1	0	1	34.76	34.76
C6007	C6007 DAK FILLET 1-3/4" /LFT	28	0	28	1.01	28.28
70055	NEWEL POST FASTENER ANCHOR PLATE	3	0	3	7.37	22.11
WS	WOOD SHIMS /BUNDLE	12	0	12	1.06	12.72

*** TOTAL 5,085.13

INVOICE HISTORY REPORT FOR SINGLE SHIP TO

ARROW BUILDING CENTER - 2000 TOWER DRIVE PAGE: 16 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO 588975 417349 03/05/01 0 SLS910 MODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 MSG : DELIVER MONDAY ITEM # DESCRIPTION ORDER QTY B/O QTY SHIP OTY SELL PRICE EXTENSION PO#: S084077 VEND/1NV: 000272 5416781-00 * CERTAINTEED MONOGRAM SIDING MATERIAL IN ARBOR BLEND * 11 SQ. D-4 SIDING 24 0 24 126.50 3,036.00 11 O.S. CORNER 7 0 7 14.70 102.90 11 3/4" J CHANNEL, ALSO FOR 1.S.CORNER 40 0 40 5.12 204.80 UNDERSILL TRIM 11 13 0 13 4.62 60.06 11 STARTER 18 0 2.73 49.14 18 11 BAG D.S. CORNER PLUGS 1 0 19.40 1 19.40 TAX 190.98 *** TOTAL 3,663.28 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO 589033 417450 03/06/01 D SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 MSG : W/C ITEM # DESCRIPTION ORDER QTY 8/0 QTY SHIP GTY SELL PRICE EXTENSION COIL STOCK 24" BRONZE/WHITE /ROLL CS24TR 0 1 1 66.92 66.92 TAX 3.68

MSG : DELIVER MONDAY OR EARLY TUESDAY MORNING.

589047 417405 03/06/01

INV # CRD # INV DATE P.O. NUMBER TYP SHIP #

11EM #	DESCRIPTION	ORDER GTY	B/O QTY	SHIP QTY	SELL PRICE	EXTENSION
FC6T	FASCIA COVER 6" TERRATONE T/T 12"	37	9	28	8.37	234.36
COET	OVERHANG DRIP EDGE TERRATONE 121	37	15	22	4.43	97.46
ST	STARTER TERR 121	37	29	8	5.88	47.04
CVSPT	CNTR VENT SOFFIT PANEL TERR 121	41	0	41	13.35	547.35
TN114LBT	TRIM NAIL 1-1/4" TERR/BRNZ LB	1	0	1	7,50	7.50
MDT	MITRE DIVIDER TERRATONE 12'	2	0	2	6.87	13.74

0 SLS910 MODEL 2-7

SOLD #

SLS9 ROCKY MOUNTAIN HOMES

........ *** TOTAL 999.56

TAX

*** TOTAL

70.60

OP SLS TA EST NO

32 SM SC 024481

52.11

INVOICE HISTORY REPORT FOR SINGLE SHIP TO

ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE: 17

INV # ORD #	INV DATE P.O. NUMBER TYP SHIP #			SOLD #	i	OP	SLS TA EST N
589048 417431	03/06/01 0 SLS910 MODE	L 2-7		SLS9	ROCKY MOUNTAIN HO	MES 32	SM SC 02448
MSG : DELIVER	TUESDAY MORNING W/SOFFIT						
ITEM #	DESCRIPTION	ORDER QTY	8/0	QTY	SHIP QTY	SELL PRICE	EXTENSION
3512DR	3 X 5 - 1/2" DUROCK	10		0	10	14.21	142.10
THW9100	TYVEK HOMEWRAP 9' X 100' ROLL	1		0	1	102.82	102.82
GML	GALV METAL LATH 2 X B	20		0	20	6.34	126.80
						TAX	20.44
					**	* TOTAL	392.16
					X1398	TOTAL	392.10
	INV DATE P.O. NUMBER TYP SHIP #			SOLD #			SLS TA EST N
589146 517405	03/07/01 0 SLS910 MODE	L Z-7		SLS9	ROCKY HOUNTAIN HO	MES 32	SM SC 02448
MSG : DELIVER A	ONDAY OR EARLY TUESDAY MORNING.						
ITEM #	DESCRIPTION	ORDER GTY	B/0	DTY	SHIP QTY	SELL PRICE	EXTENSION
FC6T	FASCIA COVER 6" TERRATONE T/T 12"	9		0	9	8.37	75.33
ODET	OVERHANG DRIP EDGE TERRATONE 12'	15		0	15	4.43	66.45
51	STARTER TERR 12'	29		0	29	5.88	170.52
						TAX	17.18
					**	TOTAL	329.48
	INV DATE P.O. NUMBER TYP SHIP #			SOLD #			SLS TA EST N
589347 417755	03/09/01 0 SLS910 MODE	Z-7		SLS9	ROCKY MOUNTAIN HO	MES 32	SM SC 02448
MSG : DELIVER F	RIDAY, EARLY AS POSSIBLE						
ITEM #	DESCRIPTION	ORDER GIY	B/0	QTY	SHIP OTY	SELL PRICE	EXTENSION
FC6T	FASCIA COVER 6" TERRATONE T/T 12"	5		0	5	8.37	41.85
ST	STARTER TERR 121	4		0	4	5.88	23.52
TYRVI	CNTR VENT SOFFIT PANEL TERR 121	4		0	4	13.35	53.40
DOEI	OVERHANG DRIP EDGE TERRATONE 121	4		0	4	4.43	17.72
						TAX	7.51
					***	TOTAL	144.00
	INV DATE P.C. NUMBER TYP SHIP #			SOLD #			SLS TA EST N
89420 417842	03/12/01 0 SLS910 MODEL	Z-7		SLS9	ROCKY MOUNTAIN HOM	1ES 50	SM SC 00000
TEM #	DESCRIPTION	ORDER GTY	8/0	ΩΤΥ	SHIP QTY	SELL PRICE	EXTENSION
B3DWS	BULK 3" DRYWALL SCREWS /LB	3	F-1000000	0	3		4.80
32DUS	BULK 2 ¹¹ DRYWALL SCREWS /LB	2		0	2		3.28
						TAX	.44
						17-2101	

12/16/02	ARROW BUILDING CENTER -	2000 TOWER DRIVE	PA	GE: 18
INV # ORD # INV DATE P.O. NUMBER TYP 589600 417980 03/14/01 0		SOLD # SLS9 ROCKY MOU		SLS TA EST NO SM SC 000000
ITEM # DESCRIPTION PO#: \$084950	ORDER QTY	B/O DTY SH	HIP QTY SELL PRICE	EXTENSION
VEND/INV: 000272 542493 J1 3/4" J CHANNEL FOR MONOGRA IN ARBOR BLEND.		0	5 5.12	25.60
			TAX	1,41
			*** TOTAL	27.01
INV # ORD # INV DATE P.O. NUMBER TYP 589864 418265 03/16/01 D	SHIP # SLS910 MODEL Z-7	SOLD # SLS9 ROCKY MOU		SLS TA EST NO SM SC 000000
1TEM # DESCRIPTION 100VSB 9-1/4" X 10' DAK VEN SKIP	ORDER QTY T BOARD 1	B/O QTY SH	HIP OTY SELL PRICE 1 33.15	EXTENSION 33.15
			TAX	1.82
			*** TOTAL	34.97
INV # ORD # INV DATE P.O. NUMBER TYP 589979 417538 03/19/01 0	SHIP # SLS910 MODEL Z-7	SOLD # SLS9 ROCKY HOL		SLS TA EST NO SM SC 000000
11EM # DESCRIPTION 2883RSC 2 X 8 - 8' #3 ROUGH S	ORDER OTY AWN CEDAR 1		HIP QTY SELL PRICE 1 17.26	
			TAX	.95
			*** TOTAL	18.21
1NV # CRD # INV DATE P.O. NUMBER TYP 590608 418819 03/27/01 0	SHIP # SLS910 MODEL Z-7	SOLD # SLS9 ROCKY MOL	OP UNTAIN HOMES 32	SLS TA EST NO SM SC 000000
MSG : DELIVER TUESDAY				
TIEM # DESCRIPTION 4-0 SIX PANEL PINE BIFOLD NO CHARGE TO CUSTOMER. WAS ON ORDER 416959 S084700. WAS SUPPOSED TO BE B.D.ED NOT.	CHARGED	B/O QTY SI	HIP OTY SELL PRICE 1 .00	
			TAX	.00
			*** TOTAL	.00

12/16/0	2		INVOICE H ARROW BUILDI	ISTORY REPOR NG CENTER -		SINGLE SHI 2000 TOWER		PA	GE :	19
INV#	ORD #	INV DATE P.O. NUMBER TYP	CH1D #			SOLD #		OP	SLS	TA EST NO
591278	419555	04/04/01 0	SLS910 MODEL	2-7		SLS9	ROCKY MOUNTAIN HO			sc 000000
ITEM #		DESCRIPTION PO#: SOB5091	rs	ORDER OTY	8/0	QTY	SHIP QTY	SELL PRICE	EXTE	NSION
н1		VEND/INV: 000609 000828' 4' X 8' POINITE LAMINATE AV OLIVE SERENITY		1		0	1	58.65	5	8.65
								TAX		3.23
							**	* TOTAL		1.88
INV # 591279	ORD # 419554	1NV DATE P.O. NUMBER TYP 04/04/01 0	SHIP # SLS910 MODEL	z-7		SOLD #	ROCKY MOUNTAIN HO	OP MES 30	385750	TA EST NO SC 000000
ITEM #		DESCRIPTION RED ROSIN PAPER /RO	DLL	ORDER QTY	8/0	ΥΤΩ 0	SHIP QTY	SELL PRICE 10.63		NSION 0.63
								TAX		.58
							**	* TOTAL	1	1.21
INV # 591820	ORD # 420012	1NV DATE P.O. NUMBER TYP 04/11/01 0	SHIP # SLS910 MODEL	. z-7		SOLD (ROCKY MOUNTAIN HO	MES 30		TA EST NO SC 000000
1TEM #		DESCRIPTION SAND MIX READY MIXED	60 LB	ORDER OTY	B/0	QTY O	SHIP QTY	SELL PRICE 4.23		NSION 6.92
SHOO!		Same His Repel Hines						TAX		.93
							**	* TOTAL		7.85
INV # 593028	ORD # 421090	INV DATE P.O. NUMBER TYP 04/27/01 0	SKIP # SLS910 MODEL	2-7		SOLD (ROCKY MOUNTAIN HO	OP MES 32		TA EST NO SC 000000
MSG : E	ELIVER I	HURSDAY OR FRIDAY AM								
ITEM #		DESCRIPTION PO#: \$085493 VEND/INV: 000175 55013 ALL CEDAR W/ONE COAT OF CA	BDT-CLEAR	ORDER DTY	8/0	OTY	SHIP OTY	SELL PRICE	EXTE	NSION
E3		LFT. 5/4" X 8" R.S. INCENS	E CEDAR	1260		0	1260	1.52	1,91	5.20
E3		SIDING. 2 X 4 - B' R.S. CEDAR		15		0	15	8.25		3.75 4.80
E3		2 X 4 - 10' R.S. CEDAR 2 X 4 - 12' R.S. CEDAR		1 <u>6</u> 10		0	16 10	10.30		3.50
E3		2 X 6 - 8' R.S. CEDAR		4		0	4	12.68		0.72
E3		2 X 6 - 10 R.S. CEDAR		12		0	12	15.87		0.44
E3		2 x 6 - 12' R.S. CEDAR		1		0	1	19.04		19.04
								TAX		42.31
							1400	10 12 12 12 12 V		
							**	* TOTAL	2,7	29.76

INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SUSPIN MODEL 2-7 SLS9 ROCKY MOLNITAIN HOMES 32 SM SC 024481 MSB : DELIVER MYSIDIMG	12/16/02	INVOICE H ARROW BUILD!	ISTORY REPORT		SINGLE SHI			PA	GE :	20	
System S	12,10,02										
### DESCRIPTION ORDER OFF BY BY BY SUBJECT ORDER OFF BY BY BY SUBJECT ORDER OFF BY	INV # ORD #										
DESCRIPTION	593052 421126	04/27/01 0 SLS910 MODEL	Z-7		SLS9	ROCKY	MOUNTAIN HOM	ES 32	SM	SC	024481
### DESCRIPTION ### DESCRIPTION ### DATE P.O. NUMBER TYP SHIP ## SOLD ## SOLD ## SOLD ## SOLD ## SOSS\$ 423171 05/22/01 2 SLS910 MODEL 2-7 SLS9 ROCKY MOUNTAIN HOMES \$2 SM SC 000000 \$2 SET FLOOR TRUSSES DR3500 \$1 1 0 1 205.47 \$205.	MSG : DELIVER W	/SIDING									
SECOSS BULK BD GALV SPLTLSS SEG /LB 20 0 20 2.25 45.00	ITEM #	DESCRIPTION	ORDER GTY	8/0	QTY		SHIP QTY	SELL PRICE	EXT	ENSI	ON
TAX 3.95 *** TOTAL 75.75 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # S	B20DGB	BULK 200 GALV BOX NAILS /LB	20								
TAX 100	BBDGSS	BULK 8D GALV SPLTLSS SDG /LB	20		0		20	2.25		45.0	0
TAX								TAX		3.9	5
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SUS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 STATE SOLD # SUS9 ROCKY MOUNTAIN HOMES 32 SM SC 024481 MSG : DELIVER MONDAY OR TUESDAY									****		172
### TOTAL Secription							***	TOTAL		75.7	5
Second S	INV # ORD #	INV DATE P.O. NUMBER TYP SHIP #			SOLD #			OP	SLS	TA	EST NO
TITEM #		- 게용하다(동양)에 보기 - FI (2) 시작 - 11(2) 시작 시작 시작 (2) (2) - 기계 (2) (2) - 기계 (3) (2) (3) (4) (4) (4) (4) (4) (4) (4)			SLS9	ROCKY	MOUNTAIN HOM	ES 32	SM	SC	024481
SARSES 5/4 x 8 - LET RBTD R/S CEDAR SDG 381 0 381 1.25 476.25	MSG : DELIVER N	ONDAY OR TUESDAY									
SARSES 5/4 x 8 - LET RBTD R/S CEDAR SDG 381 0 381 1.25 476.25	ITEM #	DESCRIPTION	ORDER DIY	8/0	DTY		SHIP QTY	SELL PRICE	EXT	ENSI	ON
26163RSC			4-365,073								
VERUF VULKEM #116 SEALANT BUFF 30 0 30 4.64 139.20 TAX 37.76 *** TOTAL 724.33 INV # GRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SLSP ROCKY MOUNTAIN HOMES 32 SM SC 000000 ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION PO#: SOB4906 VEND/INV: 000291 57517 RECEIVE DATE: 9/22/00 % 10/6/00 VENDOR INVOICE #: AUTHORIZED BY: MAC * MODEL HOME REBATE * G2 SET FLOOR TRUSSES DR3599 1 0 1 205.47 205.47 G2 SET ROOF TRUSSES DR3500 1 0 0 1 229.69 229.69 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # GTY SHIP GTY SELL PRICE EXTENSION INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # GRCKY MOUNTAIN HOMES 32 SM SC 000000 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # GRCKY MOUNTAIN HOMES 32 SM SC 000000 INV # ORD # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION			2		0		2	21.88		43.7	6
TAX 37.76 *** TOTAL 724.33 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO SP3558 423171 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 0000000 PO#: S084906 VEND/INV: 000291 57517 RECEIVE DATE : 9/22/00 & 10/6/00 VENDOR INVOICE #: ACCT PAYABLE INVOICE #: AUTHORIZED BY : MAC * MODEL HOME REBATE * G2 SET FLOOR TRUSSES DR3600 1 0 0 1 205.47 205.47 G2 SET ROOF TRUSSES DR3600 1 0 0 1 229.69 229.69 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # SOLD # OP SLS TA EST NO S95359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 POR SUSTINE SELL PRICE EXTENSION	26103RSC	2 X 6 - 10' #3 ROUGH SAWN CEDAR	2		0		Z	13.68		27.3	6
TOTAL TOTA	VCBUF	VULKEM #116 SEALANT BUFF	30		0		30	4.64	1	39.2	0
NV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD #								TAX		37.7	6
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO 595358 423171 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 NO SCHOOL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 NO SCHOOL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 NO SCHOOL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 NO SCHOOL Z-7 SCHOOL							1000				
595358 423171 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 0000000 ITEM # DESCRIPTION							***	TOTAL		24.3	3
DESCRIPTION	(NV # ORD #	INV DATE P.O. NUMBER TYP SHIP #			SOLD #	ļ		DP	SLS	TA	EST NO
PO#: \$084906 VEND/INV: 000291	595358 423171	05/22/01 2 SLS910 MODEL	2-7		SLS9	ROCKY	MOUNTAIN HOM	ES 32	5M	SC	000000
VEND/INV: 000291 57517 RECEIVE DATE: 9/22/00 & 10/6/00 VENDOR INVOICE #: ACCT PAYABLE INVOICE #: AUTHORIZED BY: MAC	ITEM #	DESCRIPTION	ORDER GTY	B/0	QTY		SHIP QTY	SELL PRICE	EX1	ENSI	ON
RECEIVE DATE : 9/22/00 & 10/6/00 VENDOR INVOICE # : ACCY PAYABLE INVOICE # : AUTHORIZED BY : MAC * MODEL HOME REBATE * G2 SET FLOOR TRUSSES DR3599 1 0 1 205.47 205.47 G2 SET ROOF TRUSSES DR3600 1 0 1 229.69 229.69 TAX -23.93 *** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO SPENSOR 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000											
VENDOR INVOICE # : ACCY PAYABLE INVOICE # : AUTHORIZED BY : MAC * MODEL HOME REBATE * G2											
ACCT PAYABLE INVOICE # : AUTHORIZED BY : MAC * MODEL HOME REBATE * GZ SET FLOOR TRUSSES DR3599 1 0 1 205.47 205.47 GZ SET ROOF TRUSSES DR360D 1 0 1 229.69 229.69 TAX -23.93 *** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST N. 595359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC DODOOD ITEM # DESCRIPTION ORDER DTY B/O DTY SHIP OTY SELL PRICE EXTENSION											
AUTHORIZED BY : MAC * MODEL HOME REBATE * GZ SET FLOOR TRUSSES DR3599 1 0 1 205.47 205.47 GZ SET ROOF TRUSSES DR3600 1 0 1 229.69 229.69 TAX -23.93 *** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NOW 595359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC DODOOD ITEM # DESCRIPTION ORDER DTY B/O GTY SHIP GTY SELL PRICE EXTENSION											
# MODEL HOME REBATE * GZ SET FLOOR TRUSSES DR3599 1 0 1 205.47 2		: P. T. T. T. L									
GZ SET FLOOR TRUSSES DR3599 1 0 1 205.47 205.47 G2 SET ROOF TRUSSES DR3600 1 0 1 229.69 229.69 TAX -23.93 *** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST N. 595359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION											
TAX -23.93 *** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NOTES SOLD # OP SLS TA EST NOTES SOLD #	GZ		1		0						
*** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NI 595359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC DOCCOOL ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION	65	SET ROOF TRUSSES DR3600	1		0		1	229.69		229.6	9
*** TOTAL -459.09 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NOTES SOLD # OF SLS TA EST NOTES SOLD # SOLD								TAX			
INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO SOSS SOSS 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000000 ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION											
595359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000001 ITEM # DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXTENSION								TOTAL	7.6	+24.0	*
595359 423172 05/22/01 2 SLS910 MODEL Z-7 SLS9 ROCKY MOUNTAIN HOMES 32 SM SC 000001 ITEM # DESCRIPTION ORDER DTY B/O DTY SHIP DTY SELL PRICE EXTENSION	1NV # ORD #	INV DATE P.O. NUMBER TYP SHIP #									
A STATE OF THE STA	595359 423172	05/22/01 2 SLS910 MODE	L Z-7		SLS9	ROCK	MOUNTAIN HO	1ES 32	SM	SC	000000
VEND/INV: 00055B NO NUMBER	ITEM #	PO#: S084907	ORDER OTY	8/0	QTY		SHIP QTY	SELL PRICE	EX	TENSI	ION

RECEIVE DATE : VENDOR INVOICE # : ACCT PAYABLE INVOICE # : AUTHORIZED BY : MAC

* MODEL HOME REBATE PROGRAME *

12/16/02		ARROW BUILDIN		T FOR SINGLE 2000 T	OWER DRIVE		PA	GE : 21	
NV # DRD #	INV DATE P.O. NUMBER TYP	SHIP #		so	LD #		OP	SLS TA	EST NO
95359 423172		SLS910 MODEL	z-7	SL	S9 ROCKY MOUNT	AIN HOMES	32	SM SC	000000
TEH #	DESCRIPTION ACG PURCHASE \$593.35		ORDER OTY	B/O QTY O	SHIP	OTY SEL	L PRICE 28.03	EXTENSIO 28.03	
<i>'</i> .	100000000000000000000000000000000000000							0.9464000	
						TAX	E	-1.54	
						*** TOT	AL	-29.57	
NV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #		50	LD #		OP	SLS TA	EST N
95360 423174	05/22/01 2	SLS910 MODEL	z-7		S9 ROCKY MOUNT	AIN HOMES	32	995-770-335	00000
TEM #	DESCRIPTION PO#: S085206		ORDER OTY	B/O DTY	SHIF	QTY SEL	L PRICE	EXTENSIO	NC
	VEND/INV: 000149 WE3223 RECEIVE DATE : 11/20/01 VENDOR INVOICE # : WE32235 ACCT PAYABLE INVOICE # :								
4	AUTHORIZED BY : MAC CREDIT FOR MODEL HOME REBA	TE	1	0		1	380.49	380.49	9
						TAX	¢	-20.9	
						*** 101	TAL	-401.4	
NV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #		1000	DLD #		OP		EST N
99388 427048	06/28/01 0	SLS910 MODEL	2-7	SL	S9 ROCKY MOUNT	AIN HOMES	32	SM SC	02448
SG : DELIVER	THURSDAY								
TEM #	DESCRIPTION		ORDER GTY	B/O QTY	SHIF	OTY SEL	LL PRICE	EXTENSI	DN
128ACQ1	2 X 12 - 8' ACQ #1 SYP	TRTD .40	5	0		5	17.81	89.0	
4612CD	5/4 x 6 - 12' ARCH KNOTTY	CEDAR	28	0		28	12.82	358.9	
468CD	5/4 X 6 - 8' ARCH KNOTTY	CEDAR	10	0		10	7.16	71.6	
414PCNC	2 X 4 - 14' PREMIUM S4S		4	0		4	12.06	48.2	
410PCNC	2 X 4 - 10' PREMIUM \$45	RED CEDAR	6	0		6	8.32	49.9	
614PCNC	2 x 6 - 14' PREMIUM \$4\$	RED CEDAR	2	0		2	20.48	40.9	
610PCNC	Z X 6 - 10' PREMIUM S4S		1	0		1	13.48	13.4	
68PCNC	2 x 6 - 8' PREMIUM S4S		2	0		5	10.91	21.8	
28DC	2 X 2 - 8' "D" & BTR		40	0		40	6.54	261.6	
48CNC	4 X 4 - 81 APPEARANCE GR		4	0		4	20.28	81.1	
412T40P	2 X 4 - 12' TREATED .40		1	0		1	5.42	5.4	
412SSPF	2 x 4 - 12' STD & BTR **		2	0		2	4.50	9.0	
496SPF	2 x 4 - 96" SPF PET		12	0		12	3.10	37.2	
10143RSC	1 x 10 - 14' #3 ROUGH S		3	0		3	19.04	57.1	
11083RSC	1 x 10 - 8' #3 ROUGH S		2	0		2	10.88	21.7	
5PG212	5 LB 2-1/2" PRIMEGUARD+ C	DECK SCREW	3	0		3	11.69	35.0	9D;
						TA	×	66.1	3
									-

*** TOTAL

1,268.45

INVOICE HISTORY REPORT FOR SINGLE SHIP TO

12/16/02			NG CENTER -	FUR	2000 TOWE		ŧ	P	AGE :	22	2
1NV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD	#		no.	010	7.4	EST NO
605769 432993		SLS910 MODEL	z-7		1,7,5,47,5		MOUNTAIN H		SM	0.000	000000
MSG 1 DELIVER	TUESDAY OR WEDNESDAY										
ITEM #	DESCRIPTION *** ENERGY WALLS		ORDER GTY	B/0	QTY		SHIP OTY	SELL PRICE	EX	TENS!	ON
2412T40P	Z X 4 - 12' TREATED .40	PLATE	2		0		2	2 75		0.2	
2414T40P	2 X 4 + 141 TREATED .40		6		0		6	4.65 5.62		9.3	
2416T40P	2 X 4 - 16' TREATED .40		7		0		7	7.04			500
2412SSPF	2 X 4 - 12' STD & BTR ***		2		0		2	4.26		8.5	
2414SSPF	2 X 4 - 14' STD & BTR ***	*SSPF***	6		0		6	4.98		29.8	
24165SPF	2 X 4 - 16' SID & BTR ***	SSPF***	7		0		7	5.69		39.8	
841004FRP	8'4 X 100' 4 MIL FIRE R	RATE POLY	3		0		3	23.48		70.4	
R11FF16R	R11 F/F 3.5" x 15.25" x 40	0' 50 SF	34		13		21	13.46		282.6	
								TAX		28.8	
							**	** TOTAL		52.4	
TMV # 000 #	INV DATE P.O. NUMBER TYP	EU10 #				1100		1.3020			
605903 433165		SLS910 MODEL	z7		SOLD SLS9		MOUNTAIN HO				EST NO 000000
MSG : DELIVER V	WEDNESDAY										
ITEM #	DESCRIPTION *** ENERGY WALL STUDS		ORDER GTY	B/0	QTY		SHIP QTY	SELL PRICE	EXT	ENSI	ON
2492SPF	2 X 4 - 92-5/8" PREM PRE-	CUT STUD	204		0		204	2.79	5	69.1	6
								TAX		31.3	n
							**	* TOTAL	6	00.4	6
INV # ORD # 607001 532993	의 사람이 되었다면 하나라면 하나 가게 가게 되었다.	SHIP # SLS910 MODEL	z-7		SOLD (MOUNTAIN HO	MES 32	SLS		EST NO 000000
MSG : DELIVER 1	TUESDAY OR WEDNESDAY										
ITEM # R11FF16R	DESCRIPTION R11 F/F 3.5" x 15.25" x 40		ORDER GTY	B/0	QTY 0		SHIP OTY 13	SELL PRICE 13.46		ENSI6	
		4						TAX		9.6	2
							**	* TOTAL	1	84.6	0
INV # ORD #	INV DATE P.O. NUMBER TYP	SHIP #			SOLD #	#		OP	SLS	TA	EST NO
607544 434499		SLS910 MODEL	2-7				MOUNTAIN HO	2000 CO		200	000000
MSG : DELIVER W	WHEN THAT WAY										
ITEM #	DESCRIPTION PO#: S089414 VEND/INV: 000272 5480123	-00	ORDER QTY	B/0	QTY		SHIP QTY	SELL PRICE	EXT	ENSI	ON
71	FOR DANS HOUSE:		20						100		
31	WW4862-54 54" 3 TIER SCAPE	WELL	1		0		1	627.26	. 6	27.2	6
								TAX		34.5	
							22.00	arra verr			

*** TOTAL

661.76

INVOICE HISTORY REPORT FOR SINGLE SHIP TO ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE: 23 12/16/02 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO 607568 434813 09/14/01 0 SL\$910 MODEL Z-7 SL\$9 ROCKY MOUNTAIN HOMES 29 SM SC 000000 SHIP OTY SELL PRICE EXTENSION ORDER OTY B/O DTY DESCRIPTION ITEM # PO#: S089595 VEND/INV: 003460 NO NUMBER 1 45.00 1 0 45.00 SERVICES - PLAN SERVICES 91 FIBISON 1 240.00 240.00 SERVICES - PLAN SERVICES 1 0 91 ANDERSON TAX 15.68 *** TOTAL 300.68 60,758.47 GRAND TOTAL OF POSTED INV'S 906.65 *** CURRENT CUST BALANCE

^{***} NOTE : THE CUST BALANCE ONLY INCLUDES THOSE INVOICES THAT HAVE BEEN POSTED.

PAGE: 1

461.45

.00

30.44

297.15

TAX

TAX

*** TOTAL

ARROW BUILDING CENTER - 2000 TOWER DRIVE 12/16/02

OP SLS TA EST NO INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # 622569 449054 02/22/02 0 SLS916 BAL. SLS913/14/MISC. SLS9 ROCKY MOUNTAIN HOMES 31 ABC MN 000000

SHIP OTY SELL PRICE EXTENSION 1 7,099.30 7,099.30 ORDER GTY B/O GTY DESCRIPTION ITEM # 0 SET OF WHITE INTEGRITY WINDOWS 1

RETURNED WINDOWS FROM ACCT.#SLS914

CARREY RESIDENCE

...... *** TOTAL 7,560.75

SOLD # OP SLS TA EST NO INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 622575 449069 02/22/02 0 SLS916 BAL. SLS913/14/MISC. SLS9 ROCKY MOUNTAIN HOMES 31 ABC TT 000000

ORDER GTY B/O GTY SHIP QTY SELL PRICE EXTENSION DESCRIPTION ITEM # 1 291.57 291.57 1 0 TRANSFER TICKET TT

FINANCE CHARGE ACCRUED ON ACCT.

SLS914 - CARREY

OWED BY ROCKY MOUNTAIN HOMES

DAN BRIEK

TAX 291.57 *** TOTAL

INV # ORD # INV DATE P.O. NUMBER TYP SHIP #

INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO 622576 449071 02/22/02 0 SLS916 BAL. SLS913/14/MISC. SLS9 ROCKY MOUNTAIN HOMES 31 ABC MN 000000

ORDER GTY B/O GTY SHIP QTY SELL PRICE EXTENSION DESCRIPTION ITEM # 1 468.31 468.31 0 3-0 LH 4 13/16 CLAD FRAME W/ 14" 1 R2 THIS ITEM HAS NOT BEEN RETURNED

CHARGED ON CAREY JOB - SLS914 NOT RESPONSIBILITY OF CAREY ORDERED WRONG AND NOT DELIVERED BY ROCKY MOUNTAIN HOMES

PAID FOR BY DAN BRIEK/ROCKY MIN

*** TOTAL 498.75

SOLD # OP SLS TA EST NO INV # ORD # INV DATE P.O. NUMBER TYP SHIP # 623028 449511 02/28/02 0 SLS916 BAL. SLS913/14/MISC. SLS9 ROCKY MOUNTAIN HOMES 31 SM MN 000000

SHIP GTY SELL PRICE EXTENSION ORDER GTY B/O GTY ITEM # DESCRIPTION

279.01 279.01 NR83AR HITACHI RECONDITIONED NAILER 1 0 - 3 CHARGED ON ACCT. #SLS913-ANDERSON NOT THEIR RESPONSIBLITY SHOULD BE

18.14 TAX

INVOICE HISTORY REPORT FOR SINGLE SHIP TO

ARROW BUILDING CENTER - 2000 TOWER DRIVE

PAGE: 2

*** TOTAL

-760.64

INV # ORD 6 623032 44951	INV DATE P.O. NUMBER TYP SHIP # 6 02/28/02 0 SLS916 8	AL. SLS913/14/MISC.	SUSS ROCKY MOUNTA		SLS TA EST NO SM TT 000000
TEM #	DESCRIPTION TRANSFER TICKET FINANCE CHARGE ACCRUED FROM SLS913 ANDERSON RESIDENCE. NOT ANDERSON RESPONSIBILITY OWED BY DAN BRIEK ROCKY MOUNTAIN HOMES	ORDER GTY B/O	O SHIP	QTY SELL PRICE 1 1,167.20	EXTENSION 1,167.20
				TAX	.00
				*** TOTAL	1,167.20
INV # ORC # 624793 45125	INV DATE P.O. NUMBER TYP SHIP # 7 03/25/02 2 SLS916 B	AL. SLS913/14/MISC.	SOLD # SLS9 ROCKY MOUNTA		SLS TA EST NO ABC MN 000000
ITEM #	DESCRIPTION INTEGTIRY BAY WHITE 2563/4963/2563 RO. 88 5/8" x 63 3/4"; PROJ.18 5/16 6-9/16" JAMB, ALMOND SCREENS W/ 45 DEG. HEAD AND SEAT BOARDS LOW E II W/ ARGON GLASS		QTY SHIP	QTY SELL PRICE 1 826.00	EXTENSION 826.00
				TAX	-53.69
				*** TOTAL	-879.69
INV # ORD # 629239 45550 MSG : A	INV DATE P.O. NUMBER TYP SHIP # 0 05/14/02 Z SLS916 B	AL. SLS913/14/HISC.	SOLD # SLS9 ROCKY MOUNTA		SLS TA EST NO ABC MN 000000
ITEM #	DESCRIPTION	ORDER GTY B/O	QTY SHIP	DTV	
04	ICA 2963-2 INTEGRITY W/ SCREEN SOLD ON INV # 629200/MCLEELAN	ORDER WIT B/O	O SHIP	1 250.00	EXTENSION 250.00
				TAX	-16.25
				*** TOTAL	-266.25
INV # ORD # 629329 45564	INV DATE P.O. NUMBER TYP SHIP # 2 05/15/02 2 SLS916 B.	AL. SLS913/14/M1SC.	SOLD # SLS9 ROCKY MOUNTA		SLS TA EST NO ABC MN 000000
1TEM #	DESCRIPTION	ORDER QTY B/O	QTY SHIP	QTY SELL PRICE	EXTENSION
04	ICA 2139-4939-2139-WHITE	1	0	1 281.96	281.96
04	ICA2943-2 WHITE ICA2939-2 WHITE	1	0	1 216.13 1 216.13	216.13
97.7h	SOLD INV # 629314 5/15/02	1.5	(4)	210113	216.13
				TAX	-46.42
				11111	

12/16/0	2				HISTORY REPOR ING CENTER -		SINGLE SHI 2000 TOWER			PA	GE :	3	
INV #	ORD #	INV DATE P.O. NUMBER	TVD	SHIP #			SOLD #			90	el e		EET NO
629516	2000	05/16/02	2		SLS913/14/MI	sc.			MOUNTAIN HO				000000
ITEM #		DESCRIPTION			ORDER GTY	B/0	YTO		SHIP QTY	SELL PRICE	EXT	ENSIC	ON.
94		ICA2963-2 WHITE			2	178177	0		2	250.00	500.00		
04		ICA1739-2 WHITE			1		0		1	160.00	160.00		0
04		1CA2943-2 WHITE			1		0		1	200.00	21	00.00	3
04		1CA2555 -2 WHITE SOLD ON INV # 629496			1		0		1	180.00	14	80.00	3
										TAX	-	67.60	00
									**	* TOTAL	-1,1	07.60	3
INV #	ORD #	INV DATE P.O. NUMBER	TYP	SHIP #			SOLD #			OP	SLS	TA	EST NO
630022	456225	05/22/02	0	SLS916 BAL.	SLS913/14/MI	sc.	SLS9	ROCKY	MOUNTAIN HO	MES 31	SM	TT	000000
ITEM #		DESCRIPTION			ORDER GTY	8/0	aty		SHIP QTY	SELL PRICE	EXT	ENSIC	ON
11		TRANSFER TICKET			1	(98.93	0		1	112.04	1	12.04	4
		TRANSFER FROM: SLS905											
		INVOICE #615842 & FINAN	CE C	HARGE									
										TAX		.00	0

									**	TOTAL	.1	12.04	4
INV #	ORD #	INV DATE P.O. NUMBER	TYP	SHIP #			SOLD #			OP	SLS	TA	EST NO
649946	475079	12/04/02	2	SLS916 BAL.	SLS913/14/MI	SC.	SLS9	ROCKY	MOUNTAIN HO	MES 91	SM	DS	000000
ITEM #		DESCRIPTION			ORDER OTY	8/0	QTY		SHIP GTY	SELL PRICE	EXT	ENSI	DN
DS		DISCOUNT			1		0			1,570.81			
		REMOVE FINANCE CHARGES	ON T	HIS ACCT						to the contract of the contrac			
										TAX		.00	0
									**	* TOTAL	-1,5	70.8	1
Date of	DRO #	INV DATE P.O. NUMBER	TVD	cuto #			SOLD #			DP	SLS	TA	EST NO
650125	3.IF33559/III	12/06/02			SLS913/14/MI	SC.			MOUNTAIN HO				000000
		0.000107101			ORDER QTY	p./0	ntv		SHIP OTV	SELL DETTE	FYT	ENST	ON
ITEM #		DESCRIPTION			UKDER UIT	6/4	0		1	1,216.23	1.2	16.2	3
11		TRANSFER TICKET TRANSFER CREDIT WINDOWS BULLPEN - REF#475077	HER	RE IN						72.010	,,-		-
										TAX		.00	0
												• • • • •	• •
									**	* TOTAL	-1,2	16.2	3
							GRAN	D TOTA	L OF POSTED	INVIS	4,	126.	24
											520	7.5-2507	1000

*** CURRENT CUST BALANCE 4,126.24

^{***} NOTE : THE CUST BALANCE ONLY INCLUDES THOSE INVOICES THAT HAVE BEEN POSTED.

FORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL) Case Number Name of Debtor 02-93661 DANIEL J BRTEK SHANNON M BRTEK Name of Creditor (The person or other entity to whom the debtor Check box if you are aware that anyone else has filed a proof of owes money or property): TOM AND SYLVIA RIELLEY claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never TOM AND SYLVIA RIELLEY received any notices from the 5410 NORTHWOOD RIDGE bankruptcy court in this case. **BLOOMINGTON MN 55437** ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Check here if ☐ replaces Account or other number by which creditor identifies debtor: a previously filed claim, dated this claim ☐ amends Retiree benefits as defined in 11 U.S.C. §1114(a) 1. Basis for Claim Wages, salaries, and compensation (fill out below) ☐ Goods sold Services performed Money loaned Your SS #: Unpaid compensation for services performed □ Personal injury/wrongful death (date) (date) ☐ Taxes Other 2. Date debt was incurred: Del 3. If court judgment, date obtained: 2001 \$ 10000.00 Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 6. Unsecured Priority Claim. 5. Secured Claim. ☐ Check this box if you have an unsecured priority claim □ Check this box if your claim is secured by collateral Amount entitled to priority \$_ (including a right of setoff). Specify the priority of the claim: Brief Description of Collateral: ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days ☐ Real Estate ☐ Motor Vehicle before filing of the bankruptcy petition or cessation of the debtor's ☐ Other_ business, whichever is earlier - 11 U.S.C. § 507(a)(3). □ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). Value of Collateral: \$ ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed □ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). included in secured claim, if any: \$_ *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the 7. Credits: SEND ORIGINAL COPY TO: purpose of making this proof of claim. U.S. BANKRUPTCY COURT 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL ST. PAUL, MN 55101 DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. FOR PAYMENT Sign and print the name and title, if any, of the creditor or other person authorized to Date SEND COMPLETE COPY TO: file this claim (attach copy of power of attorney, if any): JASMINE Z. KELLER, TRUSTEE SUITE 310; PLYMOUTH BUILDING Thomas REIlly 12 SOUTH 6TH STREET MINNEAPOLIS, MN 55402 Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (S	T. PAUL)	
Name of Debtor DANIEL J BRTEK SHANNON M BRTEK	Case Number 02-93661	O3 JAN U3. LLL SI
Name of Creditor (The person or other entity to whom the debtor owes money or property); MIKE AND JOLENE MAU Name and Address where notices should be sent; MIKE AND JOLENE MAU 2200 BRITTANY CT NEW BRIGHTON MN 55112	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Atta copy of statement giving particula Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.	19:34 19:34
Telephone Number: Account or other number by which creditor identifies debtor:	Check here if Preplaces	ously filed claim, dated
Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other Down payment for Services not results September 2001 - March 2002 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also cold Check this box if claim includes interest or other charges in add	\$ 8.890.00	n (fill out below) s performed)
interest or additional charges. 5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other Value of Collateral: \$	6. Unsecured Priority Claim. Check this box if you have an unse Amount entitled to priority \$ Specify the priority of the claim: Wages, salaries, or commissions (to before filing of the bankruptcy pet business, whichever is earlier - 11 Contributions to an employee bend of the priority of the claim: Up to \$ 2,100* of deposits toward services for personal, family, or he had a limony, maintenance, or support child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to govern the contribution of the c	ap to \$4,650),* earned within 90 days ition or cessation of the debtor's U.S.C. § 507(a)(3). efit plan - 11 U.S.C. § 507(a)(4). purchase, lease, or rental of property or usehold use - 11 U.S.C. § 507(a)(6). It owed to a spouse, former spouse, or amental units - 11 U.S.C. § 507(a)(8).
7. Credits: The amount of all payments on this claim has purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting document orders, invoices, itemized statements of running accounts, co security agreements, and evidence of perfection of lie DOCUMENTS. If the documents are not available, explain attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the fil self-addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the claim (attach copy of power of attorney,	been credited and deducted for the state of	SEND ORIGINAL COPY TO: U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101 FOR PAYMENT SEND COMPLETE COPY TO:
Penalty for presenting fraudulent claim: Fine of up to \$500,000 o	race	JASMINE Z. KELLER, TRUSTEE SUITE 310; PLYMOUTH BUILDING 12 SOUTH 6TH STREET MINNEAPOLIS, MN 55402 b. 18 U.S.C. 88 152 and 3571.

Dear Mike & Jolene:

I have received your letter dated May 8th 2002, after reviewing receipts and time cards for hours spent on your home, this is the total amount out and owed, I hope this is satisfactory. I have itemized your retainer below.

1. Time completing bid & contract	
Dan 20hrs@35 per hour	700.00
2. Appointments with Travis Butterfield (3) and the Maus (2)	
5 meetings @ average of 2 hrs per meeting	
Dan @35.00 per hour	350.00
3. Time spent travailing to site	
9 round trips to site @ 1.5 hrs per one way trip	945.00
4. Forklift rental time spent at your site travel time charged delivering and picking up machine	1050.00
5. Time spent unloading first delivery including travel time	
Dan 8hrs + 3hrs drive time \$35.00 per hour	385.00
Nick 8hrs + 3hrs drive time \$20.00 per hour	220.00
Eric 8hrs + 3 hrs drive time@25.00 per hour	275.00
6.Staking property	125.00
Dan 1hr@35.00	35.00
Eric 1 hr@25.00	25.00
Total for all charges	\$4,110.00

This leaves a balance of \$8,890.00 which will be reimbursed to you as soon as I can. I currently have a property for sale and the proceeds from the sale of this property will satisfy this amount. I am out of business and the business is bankrupt or I would pull the money from there. I am selling personal property to reimburse you.

I hope this dollar amount is satisfactory. I feel that it is and I will send you a cashiers check for the above amount as soon as I possibly can. If this is not acceptable we must take our matter to American Arbitration Association as stated in our contract documents Article 11.11.1

Please call if you have any questions regarding this matter.

)an

INITED STATES BANKRUPICY COURT DISTRICT OF MINNESOTA (S	r. PAUL)	
ame of Debter	Case Number 02-93661	03 U.S.
HANNON M BRIEK	7	45 PR 7
		APR -3 EMIN
	Check box if you are aware that	S & Q
ame of Creditor (The person or other entity to whom the debtor	anyone else has filed a proof of	P
was money or property): EBUILD RESOURCES	claim relating to your claim. Attach	E 24 E
sme and Address where notices should be sent:	copy of statement giving particulars. Check box if you have never	
EBUILD RESOURCES	received any porces from the	$+\omega$
DZ PRIOR AVE N T PAUL MN 35104	bankrupary court in this case.	
I PAUL MIN 33104	Check box if the address differs from the address on the envelope	
	semi to you by the court.	
blephone Number:	Check here if Deplaces	
account or other autober by which creditor identifies debtor;	this cisim	
. Basis for Claim	Refired benefits as defined in 11 U.S.C. \$1114(a)
☐ Goods sold	☐ Wages, salaries, and compensation (fill out belo Your SS #:	Im)
Services performed	Unpaid compensation for services performed	
☐ Money loaned ☐ Personal injury/wrongful death	fromto	
☐ Taxes	(date) (date)	
2 Dats debt was incurred:	3. If court judgment, date obtained:	
2. Date debt was incurred: 0 0 4. Total Amount of Claim at Time Case Filed:	\$82493	-0.1
interest or additional charges. S. Secured Claim. Casck this box if your claim is secured by collateral (including a right of seloff). Brief Description of Collateral: Real Estate Motor Vehicle Other Value of Collateral: S Amount of arrearage and other charges at time case filed included in secured claim, if any: S	6. Unsecured Priority Claim. □ Check this box if you have an unsecured priorit Amount artified to priority 5. Specify the priority of the claim: □ Wages, salaries, or commissions (up to \$4,650), before filing of the bankruptcy petition or cesse business, whichever is earlier - 11 U.S.C. § 507 □ Contributions to an employee benefit plan - 11 □ Up to \$2,100° of deposits toward purchase, les services for personal, family, or household use □ Alimony, maintenance, or support owed to a specifid - 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governmental units □ Other - Specify applicable paragraph of 11 U.S. *Amounts are subject to adherement on 4/1AM are	* sarned within 90 days atjon of the debtor's (a)(3). U.S.C. §507(a)(4). u.S.C. § 507(a)(4). u.S.C. § 507(a)(5). xouse, former spouse, or -11 U.S.C. § 507(a)(8). 3.C. § 507(a)(). at every § years thereafter.
	while received to construction on or other in	е аше от аазильный.
7. Credits: The amount of all payments on this claim has purpose of making this proof of claim. 8. Supporting Documents: Anach copies of supporting document orders, invoices, itemized statements of running accounts, or security agreements, and evidence of perfection of it DOCUMENTS. If the documents are not available, explain attach a summary. 9. Dete-Stamped Copy: To receive an acknowledgment of the itself-addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the file this claim (attach copy of power of attorney).	ers, such as promissory notes, purchase contracts, court judgments, mortgages, en. DO NOT SEND ORIGINAL n. If the documents are voluminous, tiling of your claim, enclose a stamped, creditor or other person authorized to	ORIGINAL COPY TO: ANKRUPTCY COURT OF US. COURTHOUSE ONTH ROBERT STREET ST. PAUL, MN 55101 FOR PAYMENT OCOMPLETE COPY TO SINE Z. KEILER, TRUSTEE 310, PLYMOUTH BULLON
3/24/03 may Eudich ma	I marketing manager v	INNEAPOLIS, MN 55402

INVOICE NUMBER: 0031210-IN INVCICE DATE: 10/31/01

TERMS:

CHARGE CARD: 1-10TH OF MONTH

DUE DATE:

11/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC. CUSTOMER NO: 10-MROC002 CUST/RR PC: SE5014 RR3169

ROCKY MOUNTAIN HOMES ATTN: DAN BRTEK 13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA: CONTACT:

co	MMENT: SE5014 466 HIGHLAND-HOU	LTON, WI	PAG	E: 1
ID	DESCRIPTION	YTITMAUQ	PRICE	AMOUNT
RENT40	UNIT SE 5014 START: RR 3169 0 SEPT RENT INCLUDES 2 LOCKS RENT FOR SEPT IS PRORATED FOR REBULAR RENT IS \$122 DELIVERY FREIGHT TRIPLE L #2 I AM BILLING SEPT AND OCT O BECAUSE I MISSED BILLING IT I DO APOLOGIZE PAULINE S	MC 1.00 27 DAYS 1905 N THIS INVOICE LAST MONTH.	2.50 109.80	109.80
RENT40	RENT- E - 40' STORAGE UNIT	MO 1.00	122.00	122.00

NET INVOICE: FREIGHT: 231.80 162.50 SALES TAX: 15.07 INV TOTAL: 409.37

INVOICE NUMBER: 0031211-IN INVOICE DATE: 10/31/01 DUE 25TH OF MONTH 11/25/01

TERMS:

DUE DATE:

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002

CUST/RR PO: SC5258 PU3348

ROCKY MOUNTAIN HOMES ATTN: DAN BRTEK 13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA: CONTACT:

cc	DMMENT: SC5258 3006 LAKES, DANI	BURY,WI		PAGE:	1
ID.	DESCRIPTION	QU	ANTITY	FRICE	AMOUNT
RENT22	AUTOMATIC PAYMENT EACH MONTH UNIT SC 5258 START: RR 299 PRORATE 29 DAYS INCLUDES 2 LOCKS RENT CHANGE RR 3015 07/13/ REGULAR RENT IS \$107 PICKUP RR 3348 10/29/01 PICKUP FREIGHT CHAPIN #1119 FINAL BILLING ON THIS UNIT	1 07/06/01 MO C1 FR 5117	1.00 TO 3107	103.43	103.43

NET INVOICE: 103.43 FREIGHT: 357.50 SALES TAX: 6.72 INV TOTAL: 467.65

INVOICE NUMBER: 0031212-IN INVOICE DATE: 10/31/01

TERMS:

CHARGE CARD: 1-10TH OF MONTH

DUE DATE:

11/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002 CUST/RR PO: E7677 RR3352

RCCKY MOUNTAIN HOMES ATTN: DAN ERTEK 13125 LAXAMAGA TRAIL N

Marine On St. Croix MN 55047

FIRST BILLING ON THIS UNIT

SHIP VIA: CONTACT:

COMMENT: E7677 HIGHLD VIEW, HOULTON WI PAGE: 1

ID DESCRIPTION QUANTITY PRICE AMOUNT

PAY WITH VISA EACH MONTH

UNIT E 7677 START: RR 3352 10/03/01-FRGT \$152.50

RENT40 RENT- E = 40' STORAGE UNIT MO 1.00 117.93 117.93

INCLUDES 2 LOCKS

RENT IS PRORATED FOR 29 DAYS

REGULAR RENT IS \$122

DELIVERY FREIGHT CHAPIN #942

NET INVOICE: 117.93 FREIGHT: 152.50 SALES TAX: 7.67 INV TOTAL: 278.10 INVOICE NUMBER: 0031673-IN INVOICE DATE: 11/30/01
TERMS: CHARGE CARD: 1-10TH OF MONTH DUE DATE: 12/25/01

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROCO02 CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES ATTN: DAN BRTEK 13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA: CONTACT!

PAGE: 1 COMMENT: SE5C14 466 HIGHLAND-HOULTON, WI QUANTITY PRICE AMOUNT ID DESCRIPTION UNIT SE 5014 START: RR 3169 09/04/01-FRGT-\$162.50 RENT40 RENT- E - 40' STORAGE UNIT MO 1.00 122.00 122.00 INCLUDES 2 LOCKS REGULAR RENT IS \$122

> NET INVOICE: 122.00 FREIGHT: .00 SALES TAX: 7.93 129.93 INV TOTAL:

INVOICE NUMBER: 0032139-IN

INVOICE DATE: 12/31/01

TERMS:

TERMS: CHARGE CARD: 1-10TH OF MONTH DUE DATE: 01/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002 CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES ATTN: DAN BRIEK 13125 LAKAMAGA TRAIL N

ID DESCRIPTION

Marine On St. Croix MN 55C47 SHIP VIA:

CONTACT:

COMMENT: SE5014 466 HIGHLAND-HOULTON, WI PAGE: 1

QUANTITY PRICE AMOUNT

UNIT SE 5014 START: RR 3169 C9/04/01-FRGT-\$162.50

RENT40 RENT- E - 40' STORAGE UNIT MO 1.00 122.00 122.00 INCLUDES 2 LOCKS

REGULAR RENT IS \$122

NET INVOICE: 122.00 FREIGHT: .00 SALES TAX: 7.93 INV TOTAL: 129.93

INVOICE NUMBER: 0032140-IN

INVOICE DATE: 12/31/D1
TERMS: CHARGE CARD: 1-10TH OF MONTH
DUE DATE: 01/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002 CUST/RR PO: E7677 RR3352

ROCKY MOUNTAIN HOMES ATTN: JAN BRIEK 13125 LAKAMAGA TRAIL N

Marine Cn St. Croix MN 55047

SHIP VIA: CONTACT:

COMMENT: E7677 HIGHLD VIEW, HOULTON WI PAGE: 1 QUANTITY PRICE AMOUNT ID DESCRIPTION _____ PAY WITH VISA EACH MONTH UNIT E 7677 START: RR 3352 10/03/01-FRGT \$152.50
RENT40 RENT+ E - 40' STORAGE UNIT MO 1.00 122.00 122.00 INCLUDES 2 LOCKS REGULAR FENT IS \$122

> NET INVOICE: 122.00 FREIGHT: .00 SALES TAX: 7.93 INV TOTAL: 129.93

INVOICE NUMBER: 0032546-IN

TERMS: DUE DATE:

INVOICE DATE: 01/31/02 CHARGE CARD: 1-10TH OF MONTH 02/25/02

CUSTOMER NO: 10-MROC002 CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES ATTN: DAN BRIEK 13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA: CONTACT:

SALESPERSON: HAYDEN ENTERPRISES, INC.

COMMENT: SE5014 466 HIGHLAND-HOULTON, WI

PAGE: 1

				T 1 1 1 1 1 1 1 1 1
ID	DESCRIPTION	QUANTITY	PRICE	TRUCMA
RENT40	UNIT SE 5014 START: RR 3169 RENT- E - 40' STORAGE UNIT INCLUDES 2 LOCKS REGULAR RENT IS \$122		122.00	122.00

NET INVOICE: FREIGHT: 122.00 .00 7.93 SALES TAX: INV TOTAL: 129.93

INVOICE NUMBER: 0032547-IN

INVOICE DATE: 01/31/02
TERMS: CHARGE CARD: 1-10TH OF MONTH
DUE DATE: 02/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROC002 CUST/RR PO: E7677 RR3352

BOCKY MOUNTAIN HOMES ATTN: DAN BRIEK

13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047 SHIP VIA:

CONTACT:

COMMENT: E767? HIGHLD VIEW, HOULTON WI PAGE: 1 ID DESCRIPTION QUANTITY PRICE AMOUNT -----PAY WITH VISA EACH MONTH UNIT E 7677 START: RR 3352 10/03/01-FRGT \$152.50 RENT40 RENT-E - 40' STORAGE UNIT MO 1.00 12 MO 1.00 122.00 122.00 INCLUDES 2 LOCKS REGULAR RENT IS \$122

> NET INVOICE: 122.00 FREIGHT: .00 SALES TAX: 7.93 INV TOTAL: 129.93

INVOICE NUMBER: 0032931-IN

INVOICE DATE: 02/28/02 CHARGE CARD: 1-10TH OF MONTH

TERMS: DUE DATE: 03/25/02

SALESPERSON: HAYDEN ENTERPRISES, INC.

CUSTOMER NO: 10-MROCC02 CUST/RR PO: SE5014 RR3169

ROCKY MOUNTAIN HOMES ATTN: DAN BRIEK 13125 LAKAMAGA TRAIL N

Marine On St. Croix MN 55047

SHIP VIA: CONTACT:

CC	MMENT: SE5014 466 HIGHLAND-HOU	JLTON, WI	PAGE:	1
ID	DESCRIPTION	QUANTITY	PRICE	AMOUNT
RENT 40	UNIT SE 5014 START: RR 3169 (RENT- E - 40' STORAGE UNIT INCLUDES 2 LOCKS REGULAR RENT IS \$122	09/04/01-FRGT-\$162.5 MO 1.00	50 122.00	122.00

NET INVOICE: 122.00 FREIGHT: .00 7.93 SALES TAX: INV TOTAL: 129.93

UNITED STATES BANKRUPTCY COURT District of Minnesota

03 APR 21 AM II: 20

U.S. E. MC TIFIC / COURT Case # 12-93661

IN RE: Daniel John Brtek

CHAPTER 7

NOTICE OF CLAIM

Date: April 07, 2003

Creditor: Terry A. Bishop 466 Highland View Trail Houlton, WI 54082

(715) 549-5868

- 1. The debtor through his corporation Rocky Mountain Homes received money for services performed in a manner inconsistent with the terms outlined in the sworn construction statement articles 3, 4, 5 and 6.
- 2. This debt was incurred on or about April 2002
- 3. The total amount of this claim is \$78,701.93
- Supporting documents are as follows:
 - a. Attachment #1 Claims breakdown (3 pages)
 - b. Attachment #2 Rocky Mountain Homes sworn construction statement (7 pages)
 - c. Attachment #3 St Joseph Township building inspection results (3 pages)
 - d. Attachment #4 Charpentier Construction Invoice (5 pages)
 - e. Attachment #5 Tacheny Roofing Invoice (2 pages)
 - f. Attachment #6 Rocky Mountain Homes contract termination letter (4 pages)

Homeowne

UNITED STATES BANKRUPTCY COURT District of Minnesota

IN RE: Daniel John Brtek

Case # 02-93661

CHAPTER 7

PROOF OF CLAIM

Creditor: Terry A. Bishop 466 Highland View Trail Houlton, WI 54082 (715) 549-5868

- 1. The basis for this claim is that on 05 September 2001 I entered into a contract with Mr. Brtek to build a home at 466 Highland View Trail, Houlton, Wisconsin, legally described as Lot 29, Highland Hills, Second Addition, St Croix County, Wisconsin. Work was to commence on or about 05 September 2001 with a completion date of 05 February 2002, weather permitting. Mr. Brtek failed to honor article 3 of the sworn construction statement (attachment #2), encountering numerous delays lining up sub-contractors willing to work this project. Several sub-contractors were reluctant to work this project for various reasons including non-payment by Rocky Mountain Homes on previous jobs. Specifically Halverson Concrete, Scandia Electric, Penguin Insulation and Guyers Flooring all of whom appear on attachment #2.
- 2. On 05 April 2002 I terminated the contract with Rocky Mountain Homes due to Mr. Brtek's demand for a \$9000.00 payment for logging work not yet completed in violation of attachment #2 article 5. At this point in time, the project was approximately 75% complete, 2 months beyond the completion date and over budget in violation of attachment #2 articles 3 and 4. Mr. Brtek had been paid in full for concrete floors and sidewalks, framing rough-in, roofing, insulation and sheetrock work, all of which required additional time and effort to repair/complete as outlined below and in attachments #3, #4 and #5.
- 3. Charpentier Construction was contracted to complete most of the work originally assigned to Rocky Mountain Homes on attachment #2. As work progressed, the overpayment to Rocky Mountain Homes for services provided became quite apparent. The costs incurred to repair numerous codes violations and extensive damage due to questionable construction practices and poor workmanship as documented in attachments #3 thru #5 are unacceptable. I hold Mr. Brtek and Rocky Mountain Homes responsible for cost overruns in excess of \$78,000.00.
- 4. According to my attorney, who's law firm represents at least one other creditor in this bankruptcy case; Mr. Brtek had no grounds to file the mechanics lien on my property. I was advised not to initiate a lawsuit against Mr. Brtek due to his filing for bankruptcy, the number of creditors involved in this case and the lack of assets available to satisfy any judgment I would receive.
- Should Mr. Brtek dispute this claim in whole or part, invoices and receipts justifying the disputed items will be made available to the court upon request.

The following itemized breakdown of Mr. Daniel John Brtek's sworn construction statement is submitted to support a proof of claim against Mr. Brtek and his business Rocky Mountain Homes (RMH) in addition to abandonment by this court of the mechanics lien listed on Schedule B item 15 lean 1 of 2 in the amount of \$19,861.68. As noted below, work performed by Rocky Mountain Homes was not consistent with the provisions outlined in articles 3, 4, 5 and 6 of the sworn construction statement. Had Mr. Brtek not filed bankruptcy, arbitration as set forth in article 11 of the construction statement would have resulted upon termination of the contract under article 13. All figures were derived from a Disbursement Control & Affidavit held by First Federal Bank, LaCrosse Wisconsin, contractor invoices and receipts in my possession. All line items can be cross-referenced to the original Sworn Construction Statement provided by Mr. Brtek.

Contractor	Work Description	Contract Price	Actual Price	Amount +\-
1. Roger Rydeen	Excavation/Driveway	2800.00	4500.00	+2700.00
2. Vern Craven	Foundation	15840.00	15500.00	- 340.00
3. Dan Briek	Concrete Floors/sidewalks (sidewalk and garage apron not	10560.00 complete, Halverson C	10560,00 oncrete bid to comple	te) +2300.00
4. RMH	Framing rough in (Numerous framing discrepanci noted on inspection reports atta construction statement article 6 was contracted to make repairs for cost. Additionally the cost to occupancy inspection report data	chment #3 in violation 2 attachment #2. Charg as outlined in attachme o complete basement er	of his swom bentier Construction nt #4. See 28 below nergy walls per	- 0.50 +3200.00
5. RMH	Log Siding Soffit & Facia (65% complete, all exterior log: Wilderness construction detail I Statement Article 6.1. Addition sanded to match adjoining logs. Company. See 28 below for cos for repairs performed)	book in violation of sw ally, none of the log bu . Corrected by Charpen	orn construction it seams were tier Construction	-2700.00
6. Simon Electric	Electrical	8340.00	9172.00	+ 832.00
7. Marque Plumbing	Plumbing	11000.00	11400.00	+ 400.00
8. Oakridge Heating	HVAC	9500.00	9893.00	+ 393.00
9. Mantylla Well	Water (Contracted by homeow	ner)		
10. Belilse Excavating	Sewer	5500.00	4800.00	- 700.00
H. RMH	Deck/Front Porch (No work on deck performed by Mr. Briek completed approxim Discrepancies as outlined in att performed by Charpentier Cons	ately 25% of front porc achments #3 & #4. Por	h with numerous ch repairs	+5500.00
12. Timber Guard	Caulking and Staining	3500.00	21700.00	+18200.00
13. Accueraft	Fireplace (Contracted by home	owner)		
14. Accueraft	Stone work for fireplace	6000.00	7700.00	+1700.00

15. Quality Roofing	Roofing (Roof failed inspection in violation article 6.2.as documented on attach	ment #3. Quality ro	ofing was	+2272.00			
		contacted on numerous occasions and failed to respond. Roof discrepancies noted on attachment #5 corrected by Tacheny Roofing.)					
16. RMH	Insulation (Insulation not up to code in violati article 6.2 as indicated on attachmen		3727,00 uction statement	+ 600,00			
17. Fiberson Drywall	Sheetrock, Tape and Texture (Firewall not completed in garage in statement article 6.2 as documented			+ 150.00			
18. Home Depot	Cabinets and countertops	8900.00	8900.00				
19. RMH	Interior Trim labor & materials (Interior work was approximately I. off the job although he had received interior work. Numerous discrepand violation of sworn construction stat Construction was contracted to corr interior work as documented in atta	f 11/12 th's of the ries are noted on att ement article 6.1 ar ect interior discrep-	allotted money for tachment #3 in ad 6.2. Charpentier ancies and complete	+7000.00			
20. Guyers Flooring	Hardwood Floors	7000.00	0.00	-7000.00			
21. Menards/Color Tile	Tile	1320.00	6507.75	+5187.75			
22. Home Depot	Carpet	2000.00	3154.00	+1154.00			
23. River Falls Appliance	Appliances	3000.00	3560.63	+ 560.63			
24. Menards	Door Hardware	200.00	200.00				
25. Forest Lake Glass	Shower Doors & Mirrors Contrac	ted By Homeowne	r				
26. Final Grade	Final Grading (3200 bid by Final Grade Inc of So	1200.00 merset)	3200,00	+2000.00			
27. Utilities	Gas, Electric & Telephone (Required as part of construction st on the original sworn construction		1953.00 ns were omitted	+1953.00			
28. Charpentier Construction	on Completion of home and repair of cattachments #3 & #4. Materials	code violations as d	ocumented on	+27947.50 + 5392.55			

TOTAL \$78,701.93

Sworn Construction Satement

08-07-01

Between the Owner:

Terry & Jeanine Bishop

Houlton WI

651-402-3542

And the Contractor:

Rocky Mountain Homes Inc

License Number

Mn 20286497 WI 823122 13125 Lakamaga Tr N

Marine on St. Croix Mn 55047

For the Project:

Modified Salem Wilderness Home

all 119-13/3

Houlton WI

Sub-Contractor or Supplier 1 Roger Rydeen 2 Halverson Concrete 3 Halverson Concrete 4 Rocky Mountain Homes 5 Rocky Mountain Homes 6 Scandia Electric 7 Marque Plumbing 8 Oakridge Heating 9 Mantylla Well 10 Belilse Excavating 11 Rocky Mountain Homes 12 Perma-Chink 13 Fireside Corner 14 Messier Stone 15 Rocky Mountain Homes 16 Penquin Insulation 17 Fibison Drywall 18 Rocky Mountain Homes 19 Rocky Mountain Homes 19 Rocky Mountain Homes 20 Guyers Flooring 21 Guyers Flooring 22 Guyers Flooring 23 Guyers Appliances 24Rocky Mountain Homes 25 Forest Lake Glass 26 Roger Rydeen	Describe Work or Materials Excavation/Driveway Foundation Concrete Floors Sidewalks Framing rough in Log siding soffit & fascia Electrical Plumbing HVAC Water Sewer Deck/Front Porch Caulking/Staining Fireplace Cultured Stone Roofing Insulation Sheetrock Taping Texture Cabinets/Countertops Interior Trim Labor/Materials Hardwood Floors Tile Carpet Appliances Door Hardware Shower Doors/Mirrors Final Grading	Amount 2,800.00 15,840.00 10,560.00 18406.50 18,000.00 8,340.00 11,000.00 9,500.00 9,435.00 5,500.00 7,616.00 3,500.00 6,000.00 3,960.00 3127.50 4,248.75 8,900.00 12,000.00 7,000.00 1,320.00 2,000.00 3,000.00 200.00 400.00 1200.00
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Fixed Contract Amount

This Agreement. Made as of

In the Year of

Between the Owner

Terry and Jeannine Bishop

Houlton WI

651-402-3542 715-549-6451

And the Contractor:

Rocky Mountain Homes Inc.

License Numbers W1 823122 MN 20286497

13125 Lakamaga Tr N Marine Mn 55047

For the Project:

Modified Salem

Houlton WI

Construction Lender:

Article 1. Contract Documents

1.1 The contract documents consist of this agreement, general conditions, construction documents, specifications, allowances, finish schedules, construction draw schedule, all addenda issued prior to execution of this agreement and all change orders or modifications issued and agreed to by both parties. All documents noted herein shall be provided to the Contractor by the Owner. These contract documents represent the entire agreement of both parties and supersede any prior oral or written agreement.

Article 2. Scope of Work

2.1 The Owner agrees to purchase and the Contractor agrees to construct the above mentioned structure and fixtures attached thereto in Town of St. Joseph State of Wisconsin according to the construction documents, allowances, finish schedules, all addenda, change orders, modifications and specifications set forth in the specification booklet.

Article 3. Time of Completion

3.1 The approximate commencement date of the project shall be (Sept 5 2001). The approximate completion date of the project shall be (Feb 5 2001), however any change orders and/or unusual weather

Thousand Six Hundred Twenty Two Dollars And Fifty Eight Cents \$195,622.58 subject to additions and deductions pursuant to authorized change orders and allowances. Closing costs shall be paid by the Owner.

4.2 The Owner and the Contractor acknowledge that the Owner will pay a sum of Nine Thousand Seven Hundred Eighty One Dollars And Twelve Cents \$9,781.12 upon signing of this contract and before construction begins as a deposit and part of the purchase price of the project.

Article 5. Progress Payments

- 5.1 The Owner will make payments to the contractor pursuant to the attached construction draw schedule as work required by said schedule is satisfactorily completed. Owner shall make draw payments to contractor within 3 days after request by contractor. Should the owner fail to make payment, contractor may charge a penalty of 18% annually upon the unpaid amount until paid.
- 5.2 If payment is not received by the Contractor within 3 days after delivery of payment demand for work satisfactorily completed, contractor shall have the right to stop work or terminate the contract at his option. Termination by Contractor under the provisions of this paragraph shall not relieve the Owner of the obligations of payments to Contractor for that part of the work performed prior to such termination. Termination by Owner under the provisions of this paragraph shall not relieve the Owner of the obligations of payments to Contractor for that part of the work performed prior to such termination.

Article 6. Duties of the Contractor

- 6.1 All work shall be in accordance to the provisions of the plans and specifications. All systems shall be in good working order.
- 6.2 All work shall be completed in a workman like manner, and shall comply with all applicable national, state and local building codes and laws.
- 6.3 All work shall be performed by licensed individuals to perform their said work, as outlined by law.
- 6.4 Contractor shall obtain all permits necessary for the work to be completed.
- 6.5 Contractor shall remove all construction debris and leave the project in a broom clean condition.
- 6.6 Upon satisfactory payment being made for any portion of the work performed. Contractor shall furnish a full and unconditional release from any claim or mechanics' lien for that portion of the work for which payment has been made.

Article 7. Owner

- 7.1 The Owner shall communicate with subcontractors only through the Contractor.
- 7.2 The Owner will not assume any liability or responsibility, nor have control over or charge of construction means, methods, techniques, sequences, procedures, or for safety precautions and programs in connection with the project, since these are solely the Contractor's responsibility.

Article 8. Change Orders and Finish Schedules

- 8.1 A Change Order is any change to the original plans and/or specifications. All change orders need to be agreed upon in writing, including cost, additional time considerations, approximate dates when the work will begin and be completed, a legal description of the location where the work will be done and signed by both parties. 50% of the cost of each change order will be paid prior to the change, with the final 50% paid upon completion of the change order. A 12% fee shall be added to all change orders and overages in excess of initial allowances. Additional time needed to complete change orders shall be taken into consideration in the project completion date.
- 8.2 Completed Finish Selection Schedules shall be submitted to the Contractor as follows:
 - 8.2.1 Schedule #1 within four weeks after site clearing begins.
 - 8.2.2 Schedule #2 within eight weeks after site clearing begins.
- 8.3 Any delays or changes in finish selection schedules will delay the projected completion date.

Article 9. Insurance

- 9.1 The Owner will keep in force a Builder's Risk Insurance Policy on the said property to protect both owner's and contractor's interests until construction is completed.
- 9.2 The Owner will purchase and maintain property insurance to the full and insurable value of the project, in case of a fire, vandalism, malicious mischief or other instances that may occur.
- 9.3 The Contractor shall purchase and maintain needed Workman's Compensation and Liability insurance coverage as required by law and deemed necessary for his own protection.

Article 10. General Provisions

10.1 If conditions are encountered at the construction site which are subsurface or otherwise concealed physical conditions or unknown physical conditions of an unusual nature, which differ naturally from those ordinarily found to exist and generally recognized as inherent in construction activities, the Owner will promptly investigate such conditions and, if they differ materially and cause an increase or decrease in the Contractor's cost of, and/or time required for, performance of any part of the work, will negotiate with the Contractor an equitable adjustment in the contract sum, contract time or both.

Article 11. Arbitration of Disputes

11.1 Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Article 12. Warranty

12.1 At the completion of this project. Contractor shall execute an instrument to Owner warranting the project for 1 year against defects in workmanship or materials utilized. The manufacturers warranty will prevail.

Article 13. Termination of the Contract

- 13.1 Should the Owner or Contractor fail to carry out this contract, with all of its provisions, the following options and stipulations shall apply:
 - 13.1.1 If the Owner or the Contractor shall default on the contract, the non-defaulting party may declare the contract is in default and proceed against the defaulting party for the recovery of all damages incurred as a result of said breach of contract, including a reasonable attorney's fee. In the case of a defaulting Owner, the Earnest money herein mentioned shall be applied to the legally ascertained damages.
 - 13.1.2 In the event of a default by the Owner or Contractor, the non-defaulting party may state his intention to comply with the contract and proceed for specific performance.
 - 13.1.3 In the case of a defaulting Owner, the Contractor may accept, at his option the earnest money as shown herein as liquidated damages, should earnest money not cover the expenses to date, the Contractor may make claim to the Owner for all work executed and for proven loss with respect to equipment, materials, tools, construction equipment and machinery, including reasonable overhead, profit and damages applicable to the property less the earnest money.

Article 14. Acceptance and Occupancy

- 14.1 Upon completion, the project shall be inspected by the Owner and the Contractor, and any repairs necessary to comply with the contract documents shall be made by the Contractor.
- 14.2 The Owner shall not occupy the property until final payment has been received by the Contractor and a Certificate of Occupancy has been obtained.
- 14.3 Occupancy of the project by the Owner in violation of Article 14.2, shall constitute unconditional acceptance of the project and a wavier of any defects or uncompleted work.

Witness

Witness

Contractor Signature

Owner Signatur

Project Estimate

Between the Owner:

Terry & Jeannie Bishop

Houlton Wi

715-549-6451 651-402-3542

And the Contractor:

Rocky Mountain Homes Inc.

License #'s W1 823122 MN 20286497

13125 Lakamaga Tr N Marine Mn 55047

612-719-1313 651-433-4528

For the Project

Modified Salem Houlton W1

2.085 sq.ft. Finished Interior

000 sq.ft. Finished Basement

1296 sq.ft. Garage

384 sq.ft. Front Porch

704 sq.ft. Rear Deck/Patio

4.469 sq.ft. Total

Total Base Price

Lin Price Not Included

\$ 183,339,98

Base Price Includes:

All Neccesary permits

8" Poured wall foundation stamped exterior

Concrete slabs basement.garage.post foottings.garage aprons sidewalks

Damproofing foundation (grey)

installation of all wilderness materials including all half logs were necessary rough in framing doors windows.

Soffit & Fascia.

Insulation Roofing decks, log stairs, Interior finish work ...

Sheetroclang.taping.texturing.painting

interior & exterior caulking and log scalants

Harwood Floors

file in baths & Counter tops

carpet hi bedrooms

Wood hurning fireplace wistone exterior Apphances All Mirrors Shower Doors Garage doors wiepeners Forklift rental electrical hyac plumbing All garbage removal Neccesary insurance

Allowances Included:

\$ 3,000,00 **Appliances** \$ 1,000,00 Plumbing Fixtures S 1,000,00 Electrical Fixtures \$ 8,500.00 Kitchen and Bathroom Cabinetry \$ 2,000,00 Carpet Vinvl \$ 1,200.00 Ceramic Tile \$ 3,200,00 Fireplace Units S 7,000 (a. Hardwood Floors (dining, fover & living) \$ 2,000,00 Electronic Garage Door with 2 Remotes \$ 200.00 Mirrors \$ 300.00 Shower Doors \$ 1,000,00 Additional Allowances int. doors

INSPECTION REPORT AND NOTICE OF NONCOMPLIANCE

Report Date:		Inspection Date	Permit No.: 0 (- 8 3	Parcel No:	
Project Addr	ess Hilland	15/29/02 1) in T	Subdivision	Lot No.:	Block No.:
Inspection Type(s)	□Footphg □HeaVVent/AC	Erosion Control Plumbing	Foundation Electrical	☐Bsmt Drain Tile ☐Insulation/Energy	☐Construction ☐Occupancy
Owner:	y Bishop)	Contractor:		
AN INSPEC		REMISES HAS DISCLA	OSED THE FOLLOWING N		
NO.	CODE SECTION	ani a	FINDINGS AND R	REQUIREMENTS	
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NOTICE O	IMPORT F NONCOMPLIANCE:		hen violations are correcte e corrected within 30 day	d. AVOID DELAY s after written notification	unless an extension of
time is grant	ed. Each day that the violativing jurisdiction. Appeals peant	on continues after notice s r ch. 68, WI Stats, and s. County City State OF	chall constitute a separate offen Comm 20.21.	se and is subject to remedies Authority By Municipal Ord	and penalties by the
De a	ame: Oll.	Viola	ations Explained To:	Compliance Date:	
Inspector's A	ddress:		Office Hours:	Telephone No:	707
	Distributio	n: Ply 1 - Contractor	□Ply 2 - Inspector □Ply 3 -		

INSPECTION REPORT AND NOTICE OF NONCOMPLIANCE

Report Date:		Inspection Date	Permit No.:	Parcel No:	
		11-27-02	01-83		
Project Addre	ess A A		Subdivision	Lot No.:	Block No.:
466	Highland	Vino Tr.			
Inspection Type(s):		sion Control		Underslab Plbg	Rough HVAC
Area Inspecte	ed, if Partial Inspection	If Final Inspe ☐ Not Take	ction, Occupancy May: Tree Place Until The Items Below A	ake Place Now Are Corrected and Inspect	ed
()		Other:	entra ser competent of a ser and a contraction of the	0+5-4-0-00-0-00-00-00-0-0-0-0-0-0-0-0-0-0-	
Owner:	0.0		Contractor:	n -	1
Jen	y Didup		Repain col	dan re	tun
	0 0		Durul unde	a tub Di	A Lin
*****			Cold ain	return &	Lower level
AN INSPEC	TION OF THE ABOVE PR	REMISES HAS DISCLOSE	D THE FOLLOWING NO	NCOMPLIANCES:	
ORDER	CODE SECTION		FINDINGS AND REC		
NO.	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	_ u	1	QUINCIPIE (1)	- p
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	-3/	Pergan Rute	etui of A	c wien	- Liconnet
	4	Handanil	an main s	tun -x	rune
	ح-	Elect bery	ce and au	tlete 0	J
	7	Outlet in	Kit island)	
	-7	People hand	liail on lasa	ut stain	
	7.	Insulate	bent wa	ll	
	ارد	han isalte	in ctool	column	
	IMPORTA	NT: Please report when	violations are corrected.		
time is grante	F NONCOMPLIANCE: A d. Each day that the violation	all cited violations shall be con n continues after notice shall	rrected within30_days : constitute a separate offense	after written notification	n unless an extension of es and penalties by the
Enforceme	ing jurisdiction. Appeals per	Village City	County OF:	Authority By Me	unicipal Ordinance
Jurisdiction		Insp Agency# St.	Joseph.	Section::	
Dea Dea	une. un albert	Violation	s Explained Tot	Compliance Date	c.
Inspector's Ad	ldress:		Office Hours:	Telephone No:	7917
	Distribution	: □Ply I - Contractor □Pl	y 2 - Inspector □Ply 3 - Ov		10 /

(BD-6025 (R 04/02)

Page ____Of ____

INSPECTION REPORT AND NOTICE OF NONCOMPLIANCE

Report Date:		Inspection Date	Permit No.:	Parcel No:					
		12-6-02	01-83						
Project Addr	Highland	View	Subdivision	Lot No.:	Block No.;				
Inspection Type(s):	Rough Plumbing R	rosion Control Foundati ough Electrical Construc	on Bsmt Drain Tile	Underslab Plbg	Rough HVAC Other:				
Area Inspect	ed. if Partial Inspection:	If Final Insp	ection, Occupancy May: 51.7 e Place Until The Items Below	Take Place Now When Are Corrected and Inspected	then complete				
Owner:	() g		Contractor:						
IEV	ug Deshay	2							
Olizano	0								
				1854					
AN INSPEC	TION OF THE ABOVE I	PREMISES HAS DISCLOS	 ED THE FOLLOWING NO	NCOMPLIANORO					
ORDER	CODE SECTION	THE DISCLOS							
NO.	CODE SECTION		FINDINGS AND RE	QUIREMENTS					
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	- 7	Elect disconnet for AC unil							
	چند.	Consuit for well it well his							
	-57	Kit islaw outlet							
	->>	habel day and grand to pipe from well							
	3	Ferrito str	le + inicula	tim in la	Lement walls				
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	-27	hendreying	at deels &		n spring				
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NOTICE OF	IMPORT F NONCOMPLIANCE:	ANT: Please report when All cited violations shall be co	n violations are corrected.	AVOID DELAY after written notification u	-la				
time is grante	 d. Each day that the violati 	on continues after notice shall er ch. 68, WI Stats, and s. Con	constitute a separate offense	and is subject to remedies :	and penalties by the				
Enforceme	nt ATown	Village City	County OF;	Authority By Muni	cipal Ordinance				
Jurisdiction		Insp Agency# \$\frac{1}{2}	Joseph	Section::					
Inspector's Na	an all.	Violation	ns Explained T V :	Compliance Date:					
inspector's Ad	idress.		Office Hours:	Telephone No:	900				
	Distributio	n: □Ply 1 - Contractor □P	ly 2 - Inspector □Ply 3 - Ov	vner □Ply 4 - File	907				

SBD-6025 (R 04/02)

CONTRACTOR Page ____Of ____

CHARPENTIER CONSTRUCTION COMPANY ROUTE 3, BOX 181h PINE CITY, MN 55063 Minnesota BC License No. 7768 (320) 629-2419 Cell (612) 280-1441

September 16, 2002

Terry and Jeanine Bishop 12805 - 4th Street S. Afton, MN 55001

RE: New Home Construction located at 466 Highland View, St. Joseph, WI

Dear Terry and Jeannine:

The following is a list of the various things that Charpentier Construction Company did over the past three months to complete your house:

Level and attach deck; straighten kitchen wall; install cabinets; log kitchen. Install flashing by deck; screw deck. Basement walls - install microlams over window; basement stairs and walls; set cabinet in upper bathroom; tongue and groove stairs; move logs; loading. More screwing of deck and porch logs, stairway log post, ground logseams; tongue and groove stairway; bolted logs; lower vanity; straighten garage wall; outside basement window trim; grind stairstringers; tongue and groove basement stairway; mantle mounts; grind log seams, attach interior logs; install door trim and plywood spacers in garage door; continue to tongue and groove stairway, treads and risers and railing to basement; log by main tie logs, frame fireplace. Stairway trim, make trim, install doors, install vanity and cabinet, clean crown moulding; log window in bedroom. Remove logs and tongue and groove on fireplace wall to drill vent holes in lookouts, replace insulation, place blocking for ceiling logs; make stair stringer. Tongue and groove ceiling by fireplace, log fireplace wall and backing for ceiling logs, insulate ceiling. Grind joints, screw off logs. Tear out old log stairs; recut treads for new stringers, ornamental logs on porch, soffit and fascia around porch. Clean, make and install stairs, ornamental logs on porch, soffit, stair railings, grind

seams; clean and place ceiling logs in first floor bedroom; cope logs to fit ceiling logs; create wall in basement; cope and set rafter logs; secure logs on walls in bedroom. Install outside log under windows on dormer; tongue and groove ceiling; build and install boxes for ceiling fan; clean and install ornamental logs on ceiling, stairway railings. Fasten logs in living room, ground seams, trim around loft and cabinets. Replace doorway logs in first floor bath, fascia on front porch, soffit boxes; fasten logs outside and ground seams; log around tie logs. Raise opening to pantry door, hang pantry door; make and install trim; replace log on dormer; install deadbolt on back door; cut and install extension jambs and trim on pantry door; adjust all downstairs doors. Make needed extension jambs for doors, make base, install trim and base upstairs; remove sliding closet door by front door, sand gouges in door; adjust bedroom doors upstairs; adjust bifold doors; trim out doors; cut off pass log on dormer; flash, caulk and patch roof; plug holes in ground logs; replace logs under secured outside logs; rehang upstairs bath door, window extension jambs in upstairs bedrooms; replace window in upstairs bath; trim pocket door; fix sliding door in back and install latch and theft lock; plug holes; ground plugs; sand stairs; fix front door; install toe kicks.

Please let me know if this is what you wanted from us. We are enclosing our final bill for payment. As always, thank you for your business.

Very truly yours.

CHARPENTIER CONSTRUCTION COMPANY arpentur Sv.

Edward J. Charpentier, Sr

CHARPENTIER CONSTRUCTION COMPANY ROUTE 3, BOX 181H PINE CITY, MN 55063 Minnesota BC License No. 7768 (320) 629-2419 Cell (612) 280-1441

July 15, 2002

TO:

Terry and Jeanine Bishop

12805 - 4th Street S.

Afton, MN 55001

RE:

New Home Construction located at 466 Highland View, St. Joseph, WI

PAYROLL ENDING 7/10/02

Employee	6/13	6/19	6/20	6/25	6/26	7/1	7/2	7/8	7/9	7/10
Bill	9	9	9	9	9	9	9	9	9	5
Larry	9	9	9	9	9	9	9	9	9	5
Trevor			9	9	9.5	9	9	-		3
Ray	9	9	9	9	9.5	9	9			
Ed	6			200			5			
Totals	33	27	36	36	37	36	36	18	18	10

Total hours:

287 hours @ \$35/per man hour = \$10,045

CHARPENTIER CONSTRUCTION COMPANY ROUTE 3, BOX 181h PINE CITY, MN 55063

Minnesota BC License No. 7768 (320) 629-2419 Cell (612) 280-1441

August 5, 2002

TO: Terry and Jeanine Bishop 12805 - 4th Street S. Afton, MN 55001

RE: New Home Construction located at 466 Highland View, St. Joseph, WI

PAYROLL ENDING 7/31/02

Employee	7/17	7/18	7/19	7/25	7/26	7/29	7/30	7/31
Ed	4			4		6		
Bill	9	5	9	9	7	9	7	5
Larry	9	5	9	9	9	9	9	8.5
Bill W.		9	9					0.0
Ray	9	5.5	9	9	9	9	9	8.5
Joe					8	9	9	0.0
Royce						9	9	
Totals	31	24.5	36	31	25	51	42	22
Total Hours	262.5	@ \$3	5/per	man ho	ur = \$º	9 187 F	50	

Thank you for your business.

CHARPENTIER CONSTRUCTION COMPANY ROUTE 3, BOX 181h PINE CITY, MN 55063 Minnesota BC License No. 7768 (320) 629-2419 Cell (612) 280-1441

September 9, 2002

TO: Terry and Jeanine Bishop

12805 - 4th Street 5. Afton, MN 55001

RE: New Home Construction located at

466 Highland View, St. Joseph, WI

PAYROLL ENDING 9/6/02

Employee	8/8	8/9	8/12	8/22	8/23	8/26	8/27	9/4	9/5	9/6
Ed				,						
		F2200	727	6						
Bill	9	5	9	10	5	10	10	9	9	8
Larry	9	5	9	10	5	10	10	9	9	8
Ray	9	5	9		WES	(45)	-282	10	<	
Joe								9	9	8
Royce								9	50	
Totals	27	15	27	21			244-24-1	- S	9	8
TOTALS	21	15	27	26	10	20	20	36	36	32
Total House		240 6	1 +25/	or Duranta da e	************* * **					

Total Hours 249 @ \$35/per man hour = \$8,715

Thank you for your business.

TACHENY ECCFING & SIDING, INC

49 S. Chasse Elvd Little Canada, 45 55117 (651) 484-1466 Fax (651) 482-8377

ROOFING REPAIRS

State Lic. #7596 Repairs Submitted To:

a-hundles shingks

strates could k From

Street: Size Signiand Sins
Street: Size Signiand Sins
City: 3t Engriph Township State: LDT
Phone: 651-442-2179

Date: 5 コン-2002

We hereby propose to furnish the materials Floor and install being the state of tracks and installed the state of tracks.	and perform the labor necessary for the repair(s) in brocking fraction (Lebranier Flos	medel I) Remove existing dom
edies and replace done	loachade of large month	side rida . 3) Kempur e
י לכחר כמניפוט יישייף דב ל	o" nrc and install were brained garage meet using sh	un 50 ' vant coxcis, 4) Redo no 'e localoc ca "Sonial St.
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Amount is due upon receipt: \$ 1,875	<u>co</u>	
Fac - dormer Plach		
apolis conne Ridge		
1-3" pric		

Customer Signature Representative

"The Roofing People"
23 Years Experience

Tacheny Roofing & Siding, Inc. 49 South Owasso Boulevard Little Canada, MN 55117

Invoice Invoice Number:

Invoice Date:

9-10-02

Page:

Voice: Fax:

651-484-1466 651-482-8377

Sold To: Terry Bisnop.
12805 4th street 5.
Cifton, and 25001

Ship to:

Customer ID		Customer PO	Payment 7	Payment Terms			
C.I. D. YD.		41.	Due upon receipt				
TERRY	Rep ID	Shipping Method	Ship Date	Due Date			
		US Mail					
Quantity	Item	Description	Unit Price	Extension			
3pc damerfloon 1-3"prc 1-3"prc Value 1 0.77		in stalled, occar	Remove and Replace Ridges cent that was installed improperly on lower right. Remove and Replaced because improping talled, overhalled and exposed. Camping direction				
J. 12C	ic ppeci		é hécause rec asciculscard able	if deck Shim instal			

Subtotal 1,875.00

Sales Tax Total Invoice Amount

1,875.00

Payment Received

TOTAL 1,875.00

Check No:

* 1000A2 30

4.00-00

ROCKY MOUNTAIN HOMES INC. 13125 LAKAMAGA TR. N MARINE MN 55047

April 8, 2002

Terry & Jeanine Bishop 12805 4th St. S. Afton, MN 55001

Dear Terry & Jeanine:

Pursuant to Article 13.1.1, I (the Contractor) am declaring you in default and am terminating the contract. I am reserving my right to recover damages as also set out in Article 13. As of today there will be a \$19,861.68 Lien filed on your property at 466 Highland View Trail, Houlton, WI. This includes outstanding invoices, contractor fees, and a 20% lien filing fee.

The list of reasons why you are in default are numerous. They include but are not limited to the following:

1. Failure to make progress payments within 3 days as stated in Article 5.

This has been a problem since the start of the home and has continued to be a problem. I asked you the last time that this happened, that payments be made on time. Last Friday I was told by Terry that we would have a payment by Wednesday 4-3-2002 as of Friday 4-6-2002 we have not received a payment yet, the invoices for this progress payment were turned in on 4-01-2002.

- 2 I have made repeated efforts to correct the shortage problems by Wilderness I have supplied a lot of material for your home and have still not been reimbursed for these items. I cannot continue to keep buying material for your home and not get paid for it. There are and have been several change order charges that either were paid late or not paid at all (see attached invoices). There also have been several issues that have come up between Wilderness Log Homes and the Bishops, contract disputes that have caused us several delays and have cost us a lot of time and money.
- 3. It states that in Article 7 that the owner shall communicate with sub contractors only through contractor. The Bishops have contacted several subs and have attempted to contact several more (garage door company, stone contractor) this is a violation of the contract.
- 4. I contacted Jeanine Bishop at 715-549-6451 at approximately 8:30 PM on Sunday April 7th to let her know we would be back out to the home to finish work. I also asked that we have a check by 10:00 am for the work that was complete on the home. At 10:26 PM Terry Bishop contacted me and said because I couldn't be back to the home for a

ROCKY MOUNTAIN HOMES INC. 13125 LAKAMAGA TR. N MARINE MN 55047

month that they wanted to terminate the contract. I stated to Terry that we were working off the same page, because I too had chosen to terminate the contract for lack of payment as listed in contract under Article 5 Progress Payments. Then I stated I would be forced to file a lien on his home for the money that was owed to R.M.H. he then stated that he would be contacting his Lawyer, I said that would be fine. I'm not sure if it was lack of communication between the Bishops that Terry called me and said that they were terminating the contract or just an excuse to terminate the contract, since I had just spoke to Jeanine 2 hours prior saying I would be back on Monday April 8th to finish our work.

On Friday April 5th Jeanine and I also had another conversation about the delay of payment once again. The delay of payment was over a \$1300.00 storage container bill that had not been paid yet. I have explained to you both and to the bank numerous times that the money would come out of my contractors fees at the end of the job, not out of work that I and subcontractors have performed. I can't understand why this has been a main focus for non-payment. I guess I could understand better if it was something more important like craftsmanship, but even Jeanine had stated to me on Friday 4-05-2002 that, "for what its worth you have done a beautiful job on our home". You would think that would be the most important thing right now not a \$1300.00 storage bill, but I guess it's up to you what you deem more important.

I have made numerous attempts to resolve the matters between Wilderness and the Bishops to make things go a lot faster but things seem to be getting worse. I am not sure why the bank is requesting the garage door installers name or why these storage container charges are an issue these charges are not all of the Bishops and were not going to get paid until the end of the job out of my contractor fees. There is no definite date when these will be picked up so that's why I usually pay for them at the end of the job. There are several charges on these invoices that are not for the Bishop job I had contacted the container supplier several times to clear this matter up but the accountant is not in until 4-8-2002.

I am therefor left with no option but to terminate the contract I am demanding the payment for all of the invoices I have attached plus any interest charges that have or will occur. I am also requesting a percentage of my contractor fees I have Fairly estimated the house at 85 % done and therefor am requesting 85 % of my contractor fees. I also have canceled my builders risk policy for your home so there is no insurance on the home as of 4-8-2002. I am sending a copy of this letter to all of the sub-contractors and suppliers that still have to supply labor or materials on your home so that they can decided whether or not to continue working with you. I have also requested that the remaining sub-contractors who have done work on your home file liens on your property to assure that they will get paid. I am strongly suggesting that you retain another contractor as soon as possible to finish your home. I am truly sorry that it had to come to this but you left me with no choice.

ROCKY MOUNTAIN HOMES INC. 13125 LAKAMAGA TR. N MARINE MN 55047

_Sincerely,

Dan Brtek

President of

Rocky Mountain Homes Inc.

CC:

Marque Plumbing
Oakridge Heating
Simon Electric
Messier Stone
Belisle Excavating
Northern door
Wilderness Log Homes
First Federal Bank
Corey Insurance

FORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL) Case Number Name of Debtor DANIEL J BRTEK 02-93661 03 MAY -2 PM 1:30 SHANNON M BRTEK U.S. Brandic 107 COURT Name of Creditor (The person or other entity to whom the debtor ☐ Check box if you are aware that owes money or property); 'TIM AND KAREN HOFFMANN anyone else has filed a proof of claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. Check box if you have never TIM AND KAREN HOFFMANN received any notices from the 21488 RAVENNA TR bankruptcy court in this case. WELCH MN 55089 □ Check box if the address differs from the address on the envelope 733 1234 sent to you by the court. Telephone Number: replaces Account or other number by which creditor identifies debtor: ☐ amends a previously filed claim, dated _ Retiree benefits as defined in 11 U.S.C. §1114(a) 1. Basis for Claim ☐ Goods sold Wages, salaries, and compensation (fill out below) Services performed Your SS #: ☐ Money loaned Unpaid compensation for services performed ☐ Personal injury/wrongful death from 3 Taxes (date) (date) FRAUDULENT REPRESENTATION & CONTRACT BRENCH ☑ Other 3. If court judgment, date obtained: 2. Date debt was incurred: JAN 4. Total Amount of Claim at Time Case Filed: 74 275, 20 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. Unsecured Priority Claim. 5. Secured Claim. □ Check this box if your claim is secured by collateral Check this box if you have an unsecured priority claim Amount entitled to priority \$ /6,000 De to FRAUD (including a right of setoff). Specify the priority of the claim: Brief Description of Collateral: ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days ☐ Real Estate ☐ Motor Vehicle before filing of the bankruptcy petition or cessation of the debtor's ☐ Other_ business, whichever is earlier - 11 U.S.C. § 507(a)(3) ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). Value of Collateral: 5 ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). □ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed □ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). included in secured claim, if any: \$_ *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the 7. Credits: SEND ORIGINAL COPY TO: purpose of making this proof of claim. U.S. BANKRUPTCY COURT 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase 200 U.S. COURTHOUSE

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

 Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

5-2-2003

Sign and print the name and title, if any, of the creditor or other person authorized to

file this claim (attach copy of power of attorney, if any):

FOR PAYMENT
SEND COMPLETE COPY TO:
JASMINE Z. KELLER, TRUSTEE
SUITE 310; PLYMOUTH BUILDING
12 SOUTH 6TH STREET
MINNEAPOLIS, MN 55402

316 NORTH ROBERT STREET

SY. PAUL, MN 55101

Penalty for presenting fraudigen claim: Fine 66 to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Tim R. Hoffmann 21488 Ravenna Trail Welch, MN 55089 651-438-9959 — Home 651-733-1234 — Work 651-736-0782 — Fax

Clerk of Court U.S. Bankruptcy Court 200 Warren E. Burger Federal Building 316 North Robert Street St. Paul, MN 55101

Dear Clerk of Court:

I am writing to request that my claim be added to the matrix concerning bankruptcy case #02-93661 for Daniel J. & Shannon M. Brtek. I have provided a proof of claim to the Trustee and am requesting that consideration be given to providing minimal relief in at least the following two areas:

- That the false and unsubstantiated mechanic's lien in the amount of \$15,000
 on the property at 30006 Lakes Drive, Danbury, Wisconsin, be removed
 through the execution of a lien waiver by Mr. Brtek or the Bankruptcy
 Trustee.
- That Mr. Brtek not be exempted from any prosecution resulting from criminal acts and that he not be exempted from having to pay restitution for such criminal acts as a result of this bankruptcy filing.

Documentation has been provided under previous cover to Patti J. Sullivan, Trustee.

Any consideration you give to this request will be greatly appreciated.

Regards,

Tim R. Hoffmann

TRH/am

Tim R. Hoffmann 21488 Ravenna Trail Welch, MN 55089 651-438-9959 — Home 651-733-1234 — Work 651-736-0782 — Fax

March 6, 2003

Patrick G. De Wane US Bankruptcy Court US Courthouse Rm 200 316 N Robert Street St. Paul, MN 55105 1,994825

Harden Land

Dear Sir:

The following is in reference to Case #02-93661-GFK, concerning Daniel J. Brtek and Shannon M. Brtek. I would like to file a claim on my own behalf as a creditor in the above stated matter.

Mr. Brtek failed to meet his obligations in the construction of my home at 30006 Lakes Drive, Danbury, Wisconsin. As a result there is pending litigation, which is currently stayed by virtue of the bankruptcy filing. However, I believe that I still have a legitimate claim in this action on the following basis.

- Monies owed me by Mr. Brtek were obtained thru the use of fraudulent documentation.
- Mr. Brtek has made false and unsubstantiated claims by means of a Mechanics Lien on my property.

I am requesting that relief be provided or that these items be exempted so as not to preclude future action.

Respectfully

Tim Homann

TRH/am

8476882087

On July 26, 2001, Mr. and Mrs. Hoffman gave Dan Brtek a check in the amount of \$37,000.00 based upon a signed draw request. Based upon lien wavers, funds were delivered to Mr. Brtek to be held in trust to have paid Halverson and Daniels. The lien waivers for \$16,000.00 and \$11,000.00 given respectively for Halverson and Daniels were forgeries. Mr. Brtek, when confronted with the lien waivers, admitted that he had indeed signed these lien waivers himself in order to secure funds and they had in fact not been signed by either Daniels or Halverson. Based on the above information, it is unlikely that the estate would recover any money if lien foreclosure actions were commenced. Also, there are no funds to commence a foreclosure action. Accordingly, the Trustee abandons any interest in the mechanic lien claims referenced in Schedule B of the debtors' bankruptcy petition.

OBJECTION: MOTION: HEARING. Under applicable rules, any objection must be in writing, be delivered to the trustee and the United States Trustee, and be filed with the clerk, not later than 12:00 o'clock noon on the day before the above date. If an objection is timely delivered and filed, the court will hold an expedited hearing on the objection with reduced notice of the hearing. The trustee will schedule the hearing with notice by the trustee to the objecting party and the United States Trustee.

Clerk of Court U.S. Bankruptcy Court 200 Warren E. Burger Federal Bldg 316 North Robert Street St. Paul MN 55101 United States Trustee 1015 US Courthouse 300 South 4th Street Minneapolis, MN 55415

Trustee (see address below)

#170124

Dated: March 26, 2003.

/e/ Patti J. Sullivan Patti J. Sullivan, Trustee P.O. Box 16406 St. Paul, MN 55116 (651) 699-4825 Timothy R. Hoffmann and Karen O. Hoffmann, husband and wife 21488 Ravenna Trail Welch, MN 55089,

COMPLAINT

Case No. 2CV -000 78

VS.

Rocky Mountain Homes a/k/a Brtek Construction, Inc. 13125 Lakemaga Tr. N. Marine-on-St. Croix, MN 55047,

Case Code:

Defendant,

Plaintiffs,

and

Dan Brtek 13125 Lakemaga Tr. N. Marine-on-St. Croix, MN 55047,

Defendant,

and

Auto Owners Insurance Company 4330 Golf Terrace Blvd., Suite 205 Eau Claire, WI 54702,

Defendant.

FIRST CAUSE OF ACTION

NOW COME THE PLAINTIFFS, by their attorney, Grindell Law Offices, S.C., and for cause of action against the Defendants, allege and show to the Court as follows:

- On or about May 9, 2001, the Plaintiffs and the Defendant Brtek Construction, Inc. entered into a contract whereby the Defendant was to complete a turnkey Wilderness half log home for the sum of \$144,006.62.
- The Defendant Brtek Construction, Inc. breached the contract in that it failed to 2. complete the construction in a timely manner.

- The Defendant Brtek Construction, Inc. is default of the contract in that the Defendant made substantial changes to the construction not in accordance with the blue prints furnished.
- The Defendant's breach caused the Plaintiff damage in the sum of \$74,275.20,
 none of which has been paid.

SECOND CAUSE OF ACTION

- Plaintiffs re-allege Paragraphs 1 through 4 of Plaintiff's First Cause of Action as though fully set forth herein.
 - The Defendant Dan Brtek is the owner of Brtek Construction, Inc.
- That subsequent to May 1, 2001, the Defendant Dan Brtek forged a lien waiver on behalf of Halverson Concrete Construction, Inc.
- Said lien waiver was presented to the Plaintiff, upon which the Plaintiff paid
 \$17,067.62.
- Said payment to Dan Brtek in the sum of \$17,067.62 was not paid to Halverson
 Concrete Construction, Inc.
- 10. On information and belief, the Defendant Dan Brtek absconded with the funds obtained by virtue of the fraudulent lien waiver, in violation of Section 779.02 Wis. Stats.
- Pursuant to Section 779.02 Wis. Stats., the Defendant Dan Brtek is individually liable for said sums of money.

THIRD CAUSE OF ACTION

12. Plaintiffs re-allege Paragraphs 1 through 11 of Plaintiffs' First and Second Cause of Action as though fully set forth herein.

- 13. Subsequent to May 1, 2001, the Defendant Dan Brtek forged lien waives upon which he received payment for Daniels Plumbing and Heating, a subcontractor to the project above referenced.
- On information and belief, the Defendant Dan Brtek converted \$1,544.71 of said money individually to himself.
- Pursuant to Section 779.02 Wis. Stats., the Defendant Dan Brtek is individually liable for said converted sums.

FOURTH CAUSE OF ACTION

- 16. Plaintiffs rε-allege Paragraphs 1 through 15 of Plaintiffs' First, Second and Third Causes of Action as though fully set forth herein.
- 17. At all times material hereto, the Defendant Auto Owners Insurance Company had in effect a policy of insurance covering Brtek Construction, Inc. for his wrongful acts in his business of construction. Pursuant to Wisconsin Statutes, Auto Owners Insurance Company is a proper party Defendant to this action.

FIFTH CAUSE OF ACTION

- 18. Plaintiffs re-allege Paragraphs 1 through 17 of Plaintiffs' First, Second, Third and Fourth Causes of Action as though fully set forth herein.
- 19. The alleged conversion of the money by Dan Brtek for his individual purposes, as well as the breach of the contractual obligation of Dan Brtek to complete the Wilderness log home in a turn-key condition has resulted in litigation.
- 20. The Defendant knew or should have known that his actions would result in litigation on behalf of the Plaintiff Hoffmann.
- 21. The Defendant is individually responsible for the actual costs and attorney's fees incurred by the Plaintiffs.

The Consolidated Court Automation Programs Wisconsin Circuit Court Access

Help

This site will be temporarily available while we address technical problems with http://wcca.wicourts.gov.

Main Menu

Civil Case Summary

Case Summary

County

Case Number

Case Caption

Burnett

02CV000078

Timothy R. Hoffmann et al vs. Rocky Mountain Homes et al

Filling date

Case type

Case Status

Maintenance

04-09-2002

Civil

Open

Case inactive

Responsible Court Official

Old Case Number

Class Code Description

Gableman, Michael

Other-Contract

Parties

Party type

Party name

Party Status

Defendant

Auto Owners Insurance Co.

Dismissed

Defendant

Brtek, Dan

Active

Defendant

Rocky Mountain Homes

Active Active

Plaintiff Plaintiff Hoffmann, Karen O. Hoffmann, Timothy R.

Active

Scheduled Activities

Date 04-01-2003 Time

8:00AM

BURNETT CO. COURTHOUSE - 715-349-2149

Description

Court Offic al

Review

Johnson, Bridgett

Court Record Events

Parties

Party No. 1

Party Name

In custody

Party type

Date of Birth

Sex

MN

Race

Hoffmann, Timothy R.

Plaintiff

Primary Address

21488 Ravenna Trail

City

Welch

State

Zip 55089

Secondary Address

Status

Active

Party Attorney(s)

Attorney Name

Suffix

GAL

Entered

Withdrawn

Grindell, John C

N

04-09-2002

Party No. 2

Party Name

Party type

Date of Birth

Sex

Race

Hoffmann, Karen O.

Plaintiff



OFFICE OF THE DISTRICT ATTORNEY

BURNETT COUNTY

7410 COUNTY ROAD K, #113, SIREN, WI 54872

Kenneth L. Kutz District Attorney Elizabeth J. Smith Assistant District Attorney William A. Dingmann Investigator Norma Kellberg
Jean Giller
Legal Secretaries
Darlene Treague
Victim/Witness Coordinator

July 2, 2002

Tim Hoffmann 21488 Ravenna Trail Welch, MN 55089

Ret

State of Wisconsin vs. Daniel John Brtek; Court Case No. 02-CF-119

Dear Mr. Hoffmann:

A criminal complaint has been issued, charging Daniel John Brtek with violation to two counts of Theft by Contractor pursuant to Wisconsin Statutes 779.02(5) and 943.20(3)(c), regarding the incident in which you were involved that occurred on July 26, 2001. A copy of the Criminal Warrant and Complaint is enclosed for your information.

From information given to our office, Mr. Brtek was taken into custody in Washington County, Minnesota. We were informed that he has waived extradition and that transportation was arranged for him to be brought here to Burnett County yet today. A bail bond/initial appearance more than likely will not happen yet today but will more than likely be held tomorrow. Your appearance is not necessary for this hearing, and I will make every effort to keep you informed of the status of this case as it proceeds.

You have the right to be notified of and attend all court hearings in this case. To request notice of all court hearings, simply complete and return the enclosed Victim Notification Request form within ten days. Please keep our office informed of any change of address or telephone number. Your appearance at a court hearing is required only when you receive a subpoena to appear.

As the victim of a crime, you also have the right to speak to the District Attorney regarding the prosecution of this case, possible outcomes including potential plea agreements, and sentencing recommendations. If you wish to confer with the District Attorney, or have questions or concerns to discuss with me, please contact our office.

Also enclosed is a brochure explaining your rights as a crime victim, the criminal court process, Crime Victim Compensation Program, and services provided by this office.

Telephone:

Voice: (715) 349-2167 Fax: (715) 349-2165

Victim/Witness: (715) 349-2164

E-Mail:

Kenneth L. Kutz: kutz.ken@mail.da.state.wi.us
Elizabeth Smith: smith.elizabeth@mail.da.state.wi.us
Norma Kellberg: kellberg.norma@mail.da.state.wi.us

Jean Giller: giller.jean@mail.da.state.wi.us

Darlene Treague: treague.darlene@mail.da.state.wi.us

Page 2

A Restitution Information form is enclosed which we ask that you complete, sign, and return to this office on or before the date indicated on the form. If we do not receive the form by that date, we will assume that you do not wish us to pursue payment of restitution on your behalf.

You have the right to inform the court what impact (physical, economic, and psychological) this crime has had on you and what sentence you think the defendant should receive. You may submit a written statement on the enclosed form and/or make a statement at the sentencing hearing.

If you have any questions, please feel free to contact me at 715-349-2164.

Sincerely,

Darlene M. Treague

Victim/Witness Coordinator

Enclosures:

Victim/Witness Information

Victims' Rights and Resources

Victim's Rights/District Attorney's Advisory Form

Restitution Claim Form

Crime Victim Impact Statement Self Addressed Stamped Envelope Warrant and Criminal Complaint Tim R. Hoffmann 21488 Ravenna Trail Welch, MN 55089 651-438-9959 - Home 651-438-1234 - Work

October 9, 2002

Kenneth L. Kutz Office of the District Attorney 7410 County Rd. K, #113 Siren, WI. 54872

Dear Mr. Kutz,

As a follow up to the information provided by Mr. Brtek in defense of his claim that he paid all of the funds provided him toward the completion of my property at 30006 Lakes Dr., Danbury, I offer the following observations, having thoroughly reviewed his documentation.

First, it is evident that Mr. Brtek and Rocky Mountain Homes lack any financial discipline in the handling of moneys provided as down payments and draws. The bank statements provided reflect an ongoing pattern of overdrafts, finance charges and a complete failure to segregate one project from another.

Secondly, because of the total lack of segregation and record keeping, it is literally impossible to separate costs associated with the construction of my home from those associated with the following properties: the Brtek spec model home in Scandia, MN; the Brtek spec model home in Sommerset, WI; the Anderson home in Houlton, WI; the Terry Bishop home in St. Croix County, WI; the Karreys home in Lindstrom, MN; the Reilly home in Hayward, WI; and the Mau home in Burnett County, WI. All of these properties were under construction during the same period as my home and there is evidence within the documentation provided by Mr. Brtek that funding was "robbed from Peter to pay Paul".

Thirdly, in Mr. Brtek's summary of expenses, he claims a Rocky Mountain Homes payroll expense of \$39,779.50. This expense is not substantiated in the supporting documentation relative to labor necessary to complete my property. In fact, his summary of expenses, many of which are not paid, is grossly overstated. Based on his unsubstantiated data, only \$18,899.02 can be accounted for.

I have attached, for your review, a letter from Ed Charpentier, Charpentier Construction Company, who finished my home following the abandonment of the project by Mr. Brtek. Mr. Charpentier estimates the home to have been about 50% completed. The remaining 50%, when completed by Charpentier Construction,

excluding materials and work covered within the allowances, resulted in billings of \$51,000.00. Keep in mind, Mr. Charpentier's estimate of 50% completion included the poured basement (subject of the fraudulent lien), the well (provided by Roscoe Butterfield and paid by me), and the rough in plumbing, electric and heating (also paid by me). These costs amounted to an additional \$23,250.00. Also, there were nearly \$48,000.00 of additional expenses, \$39,000.00 of which were part of contractual allowances.

Because of the fact that Mr. Brtek had a contract for \$144.000.00 to complete my home and since he received nearly \$76,000.00 in payments, and since I, as the owner, paid subcontractors, other than Charpentier Construction Company, the amount of \$33,277.00 and since the contract allowances were \$38,705.00, Mr. Brtek has been fully compensated beyond any contractual agreement and any reasonable expectation. He has knowingly misrepresented a lien against my property in the amount of \$18,000.00 without any basis in fact and I respectfully request the District Attorney's Office to take the necessary action to prosecute this act.

Finally, I have attached a copy of the lien satisfaction, paid by me, which is the subject of your current prosecution.

Mr. Kutz, I hope that you can obtain a conviction relating to these two felony acts. I pledge my cooperation in any way possible. Please contact me if you have any questions or need additional information.

Sincerely,

Tim Hoffmann

cc.Darlene Triggs



OFFICE OF THE DISTRICT ATTORNEY BURNETT COUNTY

7410 COUNTY ROAD K, #113, SIREN, WI 54872

Kenneth L. Kutz District Attorney Angela Holmstrom Assistant District Attorney William A. Dingmann Investigator

Norma Kellberg Jean Giller Legal Secretaries Darlene Treague Victim-Witness Coordinator

January 28, 2003

Tim Hoffmann 21488 Ravenna Trail Welch, MN 55089

Michael Mau 2200 Brittany Ct. New Brighton, MN 55112

State of Wisconsin vs. Daniel John Brtek; Court Case No. 2002CF000119 RE:

Dear Mr. Hoffmann and Mr. Mau:

The purpose of this letter is to inform you that the court has scheduled a Jury Trial - 12 Person for March 6, 2003 at 8:30 AM before the Honorable Michael Gableman.

Our office staff will be contacting you further as to the need of your testimony if required. Mr. Mau, I am notifying you of this information as I have spoken with your wife not too long ago and she expressed that you would also like to be kept informed as to the status of this case.

If you have any questions or concerns, please feel free to contact me at (715)349-2164 or our District Attorney, Kenneth Kutz, at (715)349-2167.

Sincerely,

Darlene M. Treague

Victim/Witness Coordinator

Telephone:

Voice:

(715) 349-2167

Fax:

(715) 349-2165

Victim-Witness: (715) 349-2164

E-Mail:

Kenneth L. Kutz:

Angela Holmstrom:

Norma Kellberg:

Jean Giller:

Darlene Treague:

kutz.ken@mail.da.state.wi.us

holmstrom.angela@mail.da.state.wi.us

kellberg.norma@mail.da.state.wi.us

giller.jean@mail.da.state.wi.us treague.darlene@mail.da.state.wi.us

United States Bankruptcy Court

District of Minnesota

In re:	Shannon Brtek
	SSN: 255-49-2717

Case No: 02-93661

Chapter 7

Debtor*

PROOF OF CLAIM

[If claimant is an individual claiming for himself] The undersigned, who is the claimant herein, resides at**
[If claimant is a partnership claiming through a member] The undersigned, who resides at**

is a member of composed of the undersigned and

a partnership,

ot**

doing business at **
and is authorized to make this proof of claim on behalf of the partnership.

[If claimant is a corporation claiming through an authorized officer] The undersigned, who resides

....

and,

is the

a corporation organized under the laws of and doing business at**

and is authorized to make this proof of claim on behalf of the corporation.

[If claim is made by agent] The undersigned, who resides at**

Oklahoma Student Loan Authority, is the agent of

, and is

of**

authorized to make this proof of claim on behalf of the claimant.

The debtor was, at the time of the filing of the petition initiating this case, and still is indebted [or liable] to this
claimant, in the sum of \$7,253.02 Principal + \$116.32 Interest.

P. O. Box 18145

OKC, OK 73154

The consideration for this debt [or ground of liability] is as follows:

Promissory Note

- Iff the claim is founded on a writing! The writing on which this claim is founded for a duplicate
 thereoff is attached hereto for cannot be attached for the reason set forth in the statement attached
 hereto. Copy Attached
- //f appropriate/ This claim is founded on an open account, which became for will become/ due on 01/08/99 shown by the itemized statement attached hereto.

Unless it is attached hereto or its absence is explained in an attached statement, no note or other negotiable instrument has been received for the account or any part of it.

- 6. No judgment has been rendered on the claim except. N/A
- The amount of all payments of this claim has been credited and deducted for the purpose of making this proof of claim.
- This claim is not subject to any setoff or counter-claim except. N/A

No security interest is held for this claim except. N/A

If security interest is field to this claim except. The undersigned claims the security interest under the writing referred to in paragraph 4 hereof for under a separate writing (or a duplicate of which) is attached hereto, or under a separate writing which cannot be attached hereto for the reason set forth in the statement attached hereto]. Evidence of perfection of such security interest is also attached hereto.

10. This claim is a general unsecured claim, except to the extent that the security interest, if any described in paragraph 9 is sufficient to satisfy the claim. [If priority is claimed, state the amount and basis thereof.]

\$ 7,369.34

Total Amount Claimed

Claim Number (For Office Use Only)

both- Title 18 U.S.C., 152.

Name of Creditor: OKLAHOMA SUDENT DOAY

DAN AUTHORATY

Dated: 10/7/03

Signed: John Paul Bode, Claims Processor

Penalty for Presenting Fraudulent Claim. Fine of not more than \$5,000 or imprisonment for not more than 5 years or

*Include all names used by debtor within last 6 years. **State mailing address.

22/

FORM B10 (Official Issem 10)(4/01) UNITED STATES BANKRUPTCY COURT PHOOF OF CLAIM DISTRICT OF MINNESOTA (ST. PAUL) Name of Debtor Case Number DANIEL J BRTEK 02-93661 SHANNON M BRTEK NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. \$503 Name of Creditor (The person or other entity to whom the debtor Check box if you are aware that owes money or property): anyone else has filed a proof of GUYERS BUILDERS EXPRESS claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. □ Check box if you have never GUYERS BUILDERS EXPRESS received any notices from the 13405 15TH AVE N bankruptcy court in this case. PLYMOUTH MN 55441 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: Check here if ☐ replaces Account or other number by which creditor identifies debtor: this claim amends a previously filed claim, dated _ I. Basis for Claim ☐ Retiree benefits as defined in 11 U.S.C. §1114(a) XX Goods sold □ Wages, salaries, and compensation (fill out below). □ Services performed Your SS #: ☐ Money loaned Unpaid compensation for services performed □ Personal injury/wrongful death from ☐ Taxes (date) ☐ Other 2. Date debt was incurred: 3. If court judgment, date obtained: 9/28/01 4. Total Amount of Claim at Time Case Filed: Total Amount of Claim at Time Case Filed:
 2,736,91
 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. □ Check this box if your claim is secured by collateral ☐ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$ Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days ☐ Other before filing of the bankruptcy petition or cessation of the debtor's husiness, whichever is earlier - 11 U.S.C. § 507(a)(3). Value of Collateral: \$ ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). □ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed □ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). included in secured claim, if any: \$_ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. 7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. SEND CLAIM TO: 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL. 316 NORTH ROBERT STREET DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, ST. PAUL, MN 55101 attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim, Sign and print the name and title, if any, of the creditor or other person authorized to Date file this claim (attach copy of power of attorney, if any): Roger Hagerman, Credit Manager Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FORM B10 (Official Form 10) (4/01) UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNOSOTA PROOF OF CLAIM Name of Debtor Case Number (02-9366) aniel NOTE: This form thould not be used in make a claim for an administrative expense arising after the commencement of the earlier in arrequest! for payment of 43 administrative expense may be filled as ration to 11 U.S.C. 1 503. Name of Creditor (The person or other entity to whom the debtor owes Check box if you are aware that money or property): anyone else has filed a proof of Sears, Roebuck and Co. for itself and as servicing agent for any entity having claim relating to your claim. Attach an interest in the receivable evidenced by this Proof of Claim. copy of statement giving particulars. Name and address where notices should be sent: Check box if you have never P.O. Box 3671 received any notices from the Des Moines, IA bankruptcy court in this case. ☐ Check box if the address differs 50322 from the address on the envelope sent to you by the court. Telephone number: (800) 669-4459 Account or other number by which creditor identifies debtor. Check here
If this claim a previously filed claim, dated: amends 1. Basis for Claim ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Goods sold □ Wages, salaries, and compensation (fill out below) Services performed Your SS #: Money loaned Personal injury/wrongful death Unpaid compensation for services performed Taxes Other (date) (date) 2. Date debt was incurred: 50193 to present 3. If court judgment, date obtained: 4. Total Amount of Claim at Time Case Filed: 680.76 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. Secured Claim. 6. Unsecured Priority Claim. ☐ Check this box if your claim is secured by collateral (including a ☐ Check this box if you have an unsecured priority claim right of secoff). Amount entitled to priority \$ Specify the priority of the claim: Brief Description of Collateral: ☐ Wages, salaries, or commissions (up to \$4,650),* sarned within 90 days before ☐ Real Estate ☐ Motor Vehicle filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). Other-☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). Value of Collateral: \$_ □ Up to \$2,100° of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). Alimony, maintenance, or support owed to a spouse, former spouse, or child -11 U.S.C. § 507(a)(7). ☐ Taxes or penalties gwed to governmental units - 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed included in Other - Specify applicable paragraph of 11 U.S.C. § 507(a) secured claim, if any: 5 *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. 7. Credits: The amount of all payments on this claim has been credited and THIS SPACE IS FOR COURT USE ONLY deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any Lean (Duntyman

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or impresonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

10-1403

Sears PO Box 3671 Des Moines, IA 50322

U.S. Bankruptcy Court 316 North Robert Street St. Paul, MN 55101

Date: OCTOBER 13, 2003 Bankruptcy No.: 02-93661

Chapter 7 Judge.:

STATEMENT OF ACCOUNT

Daniel Brtek

Account Number: 0173483269325 Date Account Opened: 05/01/93

Account Balance as of Date of Bankruptcy Filing:

\$680.76

Direct all inquiries to:

800-669-4459

SOA

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA	(ST, PAUL)	PROOF OF CLAIM
Name of Debtor DANIEL J BRTEK SHANNON M BRTEK	Case Number 02-93661	
NOTE: This form should not be used to make a claim to the commencement of the case. A "request" for payment o parsuant to 11 U.S.C. 3503	f an administrative expense may be filed	JANTED STATE
Name of Creditor (The person or other entity to whom the debtor owes money or property): TOM AND SYLVIA RIELLEY Name and Address where notices should be sent: TOM AND SYLVIA RIELLEY 5410 NORTHWOOD RIEST: BLOOMINGTON MN 55437 Telephone Number: 952/893-0229	 □ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. □ Check box if you have never received any notices from the bankruptcy court in this case. □ Check box if the address differs from the address on the envelope sent to you by the court. 	Received OCT 2 8 2003
Account or other number by which creditor identifies debtor:	Check here if preplaces this claim previously	filed claim, dated
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other PAYMANT FOR SERVICES N	Retiree benefits as defined in 11 U.S.C. Wages, salaries, and compensation (fill Your SS #: Unpaid compensation for services perform to (date) (date) (date)	out below)
2. Date debt was incurred: Dec 200/	3. If court judgment, date obtained:	(40 -)
 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also e Check this box if claim includes interest or other charges in a interest or additional charges. 	\$ /0,650.00 omplete Item 5 or 6 below. ddition to the principal amount of the claim. /	Attach itemized statement of all
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other Value of Collateral: \$	6. Unsecured Priority Claim. ☐ Check this box if you have an unsecured Amount entitled to priority \$ Specify the priority of the claim: ☐ Wages, salaries, or commissions (up to \$ before filing of the bankruptcy petition shousiness, whichever is earlier - 11 U.S.C. ☐ Contributions to an employee benefit pl ☐ Up to \$ 2,100* of deposits toward purch services for personal, family, or househed. ☐ Alimony, maintenance, or support owed child - 11 U.S.C. § 507(a)(7).	\$4,650),* earned within 90 days or cessation of the debtor's 2. § 507(a)(3). an - 11 U.S.C. §507(a)(4). ase, lease, or rental of property or old use - 11 U.S.C. § 507(a)(6).
Amount of arrearage and other charges at time case filed included in secured claim, if any: S	☐ Taxes or penalties owed to governmenta ☐ Other - Specify applicable paragraph of *Amounts are subject to adjustment on 4/1	11 U.S.C. § 507(a)(). 104 and every 3 years thereafter
7. Credits: The amount of all payments on this claim has purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting document orders, invoices, itemized statements of running accounts, or security agreements, and evidence of perfection of the DOCUMENTS. If the documents are not available, explain attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the fiself addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the offile this claim tattach copy of power of attorney.	st, such as promissory notes, purchase ontracts, court judgments, mortgages, m. DO NOT SEND ORIGINAL. If the documents are voluminous, ling of your claim, enclose a stamped, creditor or other person authorized to	ND CLAIM TO: S. BANKRUPTCY COURT 0 U.S. COURTHOUSE 6 NORTH ROBERT STREET 7 PAUL, MN 55101
Penalty for presenting fraudulent claim: Fine of up to \$500,000 o	or imprisonment for up to 5 years, or both. 18 t	J.S.C. §§ 152 and 3571.

FORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT PROPERTY AM DISTRICT OF MINNESOTA (ST. PAUL) Name of Debtor Case Number DANIEL J BRTEK 02-93661 SHANNON M BRTEK nent of an administrative expense may be filed Name of Creditor (The person or other entity to whom the debtor ☐ Check box if you are aware that owes money or property); anyone else has filed a proof of TERRY A BISHOP claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. Received □ Check box if you have never TERRY A BISHOP received any notices from the NOV 1 2 2003 466 HIGHLAND VIEW TR bankruptcy court in this case. HOULTON WI 54082 □ Check box if the address differs from the address on the envelope sent to you by the court. 15-549-5868 Telephone Number: Check here if Account or other number by which creditor identifies debtor: Preplaces this claim ☐ amends a previously filed claim, dated 1. Basis for Claim Retiree benefits as defined in 11 U.S.C. §1114(a) Goods sold Services pe □ Wages, salaries, and compensation (fill out below) Services performed ☐ Money loaned Unpaid compensation for services performed Personal injury/wrongful death Taxes (date) (date) ☐ Other 2. Date debt was incurred: 3. If court judgment, date obtained: 4. Total Amount of Claim at Time Case Filed: 78 701.93 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. Check this box if your claim is secured by collateral ☐ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$ Brief Description of Collateral: Specify the priority of the claim: ☐ Real Estate ☐ Motor Vehicle ■ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's ☐ Other business, whichever is earlier 11 U.S.C. § 507(a)(3). Value of Collateral: \$ □ Contributions to an employee benefit plan - 11 U.S.C. §5()7(a)(4). □ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use 11 U.S.C. § 507(a)(6). □ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). Amount of arrearage and other charges at time case filed □ Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8). ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__) included in secured claim, if any: \$_ *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. 7. Credits: The amount of all payments on this claim has been credited and deducted for the SEND CLAIM TO:

purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL IXXCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach eopy of power of attorney, if any):

I ECRY BISHOP Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101

FORM B10 (Official Form 10)(4/01) UNITED STATES BANKRUPTCY COURT PROOF OF CLAIM DISTRICT OF MINNESOTA (ST. PAUL) Name of Dehtor Case Number DANIEL J BRTEK 02-93661 SHANNON M BRTEK set so used a grade a coder for an adjaining above expense arising after at A Trequest's for payment of an adjainistrative expense may be filled pursuant to 11 U.S.C. 1803 Name of Creditor (The person or other entity to whom the debtor ☐ Check box if you are aware that owes money or property): anyone else has filed a proof of RICK AND KAREN CARRLY claim relating to your claim. Attach Name and Address where notices should be sent: copy of statement giving particulars. ☐ Check box if you have never RICK AND KAREN CARREY received any notices from the 1498 81ST ST bankruptcy court in this case. LINO LAKES MN 55014 ☐ Check box if the address differs from the address on the envelope sent to you by the court. Telephone Number: 651-429-9364 Check here if ☐ replaces Account or other number by which creditor identifies debtor: this claim a previously filed claim, dated Basis for Claim Retiree benefits as defined in 11 U.S.C. §1114(a) Goods sold Wages, salaries, and compensation (fill out below) □ Services performed Your SS #: ☐ Money loaned Unpaid compensation for services performed □ Personal injury/wrongful death from ☐ Taxes (date) (date) Arrow Brilding Center M Other Unpold 2. Date debt was incurred: 3. If court judgment, date obtained: 4-27-0 4. Total Amount of Claim at Time Case Filed: \$ 12,385.55 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges. 5. Secured Claim. 6. Unsecured Priority Claim. Check this box if your claim is secured by collateral □ Check this box if you have an unsecured priority claim (including a right of setoff). Amount entitled to priority \$ Brief Description of Collateral: Specify the priority of the claim: ■ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days. □ Other before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier 11 U.S.C. § 507(a)(3). Value of Collateral: \$ 285,000.00 ☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4). □ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). □ Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8). Amount of arrearage and other charges at time case filed included in secured claim, if any: \$_ □ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(__). *Amounts are subject to adjustment on 4/1/04 and every 5 years thereafter with respect to cases commenced on or after the date of adjustment. The amount of all payments on this claim has been credited and deducted for the 7. Credits: SEND CLAIM TO: purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase U.S. BANKRUPTCY COURT orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 200 U.S. COURTHOUSE security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL 316 NORTH ROBERT STREET IXXCUMENTS. If the documents are not available, explain. If the documents are voluminous, ST. PAUL, MN 55101 attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. Date

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

12-3-03

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



Anastasi & Associates

A Professional Association

6120 Oren Avenue North Stillwater, MN 55082 Phone 651-439-2951 Fax 651-439-1417 www.AnaLawFirm.com DAVID C. ANASTASI * CHRISTOPHER FERREIRA JANE M. HILL PAUL D. PETERSON **

*Also admitted in Wisconsin *Of Counsel

February 12, 2002

Richard S. Carey Karen Curtis-Carey 1498 East 81" Street Lino Lakes, MN 55038

CERTIFIED AND REGULAR MAIL

RE

Arrow Building Center v. Richard and Karen Carev

Court File No.: Pending OUR FILE #11138

Dear Mr. and Mrs. Carey:

Our firm represents Arrow Building Center ("ABC") in various matters, including the foreclosure of a mechanic's lien statement dated January 22, 2002, served upon you and filed against real property located at 1498 East 81" Street, Lino Lakes, Minnesota 55038 ("Property").

As you know, ABC supplied various building materials to Rocky Mountain Homes Inc. for the improvement of your Property. ABC has not been paid for the building materials so supplied, and as of January 22, 2002, a total of \$20,145.05 remains outstanding.

You are hereby informed that if you do not remit to ABC the sum of \$20,145.05 by Tuesday, February 19, 2002, ABC has directed us to foreclose the mechanic's lien filed against the Property. In such case, ABC's costs of foreclosing its mechanic's lien, including reasonable attorneys' fees, may be added to the outstanding amount.

Please contact us within the aforementioned time frame so we can amicably resolve this matter. Similarly, please direct all communications and documents to our attention.

Thank you for your prompt attention and response to this matter.

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. IF YOU NOTIFY US WITHIN THIRTY (30) DAYS THAT YOU DISPUTE THE VALIDITY OF THIS DEBT OR ANY PORTION OF IT, WE WILL OBTAIN VERIFICATION OF THE DEBT AND SEND IT TO YOU. IF YOU DO NOT CONTACT US, WE WILL ASSUME THE DEBT TO BE VALID IN ITS ENTIRETY.

Since (S)

Christopher Ferreira

Foreclose Note

CF/dew

Craig Peters @ Arrow Building Center - Stillwater

Anastasi & Associates

A Professional Association

6120 Oren Avenue North Stillwater MN 55082

651-439-1417 Fax Phone 651-439-2951

To:

Karen Carey

1651-787-1149

From:

David C. Anastasi/Christopher Ferreira/Jane M. Hill

Date:

Re:

OUR FILE# 11145

Number of Pages (including this page):

If you do not receive all pages of this fax, please call Joyce, Allison or Dawn at (651) 439-2951.

Message:

Please how Richard Call me and directall communications directly to our Office.

Confidentiality Notice

The document(s) accompanying this fax contain(s) confidential information which is legally privileged. The information is intended only for the use of the intended recipient named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution of faxed information is strictly prohibited. If you have received this fax in error, please notify us immediately by telephone to arrange for return of original documents to us.

INVOICE HISTORY REPORT FOR SINGLE SHIP TO 02/20/02 ARROW BUILDING CENTER -2000 TOWER DRIVE PAGE : INV # DRD # INV DATE P.O. NUMBER TYP SMIP # BOLD # OP SLE TA EST NO 600117 427585 07/06/01 O SLEGIA CAREY, RICHARD OR KAREN BLS9 ROCKY MOUNTAIN HOMES 32 EM MN 000000 MSG : DELIVER THURSDAY MORNING ITEN # DESCRIPTION CRDER STY SHIP STY B/D GTY BELL PRICE EXTENSION PO#: 5087320 SET WHITE INTEGRITY UNITE SEE QUOTE 7,099.30 7,099.30 1 Ô 1 450 ICA2555-ICAP4955-ICA2555 BAY 1 450 1CA2563-1CAP4963-1CA2563 BAY 3 1CA2963 - 2 1 10L3636 XO 1 1CA1739 - 2 2 1CAZ943 - 2 2 1CAZ939 - 2 1 ICA1739 - 2 1 -1CA2539 - 2 1 ICA2139-ICA4939-ICA2139 TAX 461.45 WHE TOTAL 7.560.75 INY # DRD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OLS TA EST NO 600118 427586 07/06/01 0 SLEP14 CAREY, RICHARD OR KAREN SLEP ROCKY MOUNTAIN HOMES 32 SM MM 000000 HSQ : DELIVER THURSDAY MORNING SELL PRICE EXTENSION ITEM # DESCRIPTION ORDER OTY B/O OTY SHIP QTY PO#: 5087322 VEND/1NY: 000346 632251-0 603.77 603.77 R2 3-0 LH FC60 SIX PANEL FIBER CLASSIC 1 0 U/DIRECT SET 14" SIDELIGHT, OBL BORE NO JB PREP, ADJ SILL, CLADED FRAME IN FORREST GREEN, 6 9/16". TAX 39.25 *** TOTAL 643.02 INV # DRD # INV DATE P.O. NUMBER TYP SHIP # OP SLS TA EST NO SOLD # 32 SM MN 000000 600119 427587 07/06/01 0 SLEG14 CAREY, RICHARD OR KAREN SLEP ROCKY HOUNTAIN HOMES HEG : DELIVER THURSDAY MORNING BELL PRICE EXTENSION B/O OTY TTP SIHE ORDER QTY ITEM # DESCRIPTION 4834WHTG MAFERWOOD TAG-DSB 16.70 16.70 4 X B - 3/4" 10.01 10.01 48716W 4 X 8 - 7/16" MAFERHOOD - DEE 0 1 0 6 5.85 35.10 2 X 6 - 12' 2 & BTR 44eggpfenn 2612\$\$PF 6 STO & STR ***SPF*** 0 5.25 31.50 241455PF 2 X 4 - 14' 6 6 THW9100 9' X 100' ROLL 0 1 106.85 106.85 TYYEK WOMEWILAP 12.18 24.34 THWT164 TYVEK HOMEWRAP TAPE 164' ROLL 2 0 2

ABC STILLWATER

Feb. 20. 2002 12:02PM

TAX ane TOTAL 14.59

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INVOICE HISTORY REPORT FOR BINGLE SHIP TO 02/20/02 ARROW BUILDING CENTER -2000 TOWER DRIVE PAGE : 2 INV # ORD # INV DATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST MO 600363 427874 07/09/01 0 SLS914 CAREY, RICHARD OR KAREY SLS9 ROCKY MOUNTAIN HOMES 32 SA NA 000000 MSG ! DELIVER MONDAY OR TUEEDAY. ITEM # DESCRIPTION ORDER GTY B/O QTY SHIP CTY SELL PRICE EXTENSION PO#: 5087571 VEND/INV: 016002 661217 ROLLEX BOFFIT MATERIAL IN FORREST GREEN 1 M2 F CHANNEL STARTER 20 0 20 4.99 99.80 112 ODE ROOF EDGE 0 89.80 20 20 4.49 M2 6" FARCIA COVER 0 20 20 169,40 8.47 MZ CENTER VENTED BOFFIT PANELS 24 0 24 12.33 295.92 M2 CENTER VENTED BOFFIT PANELS 2 0 2 13.56 27.12 SK 24" x 50' COIL STOCK 1 0 59.45 59.45 45.20 TAX *** TOTAL 789.69 INV # ORD # 18V CATE P.O. NUMBER TYP SHIP # SOLD # OP SLS TA EST NO 602077 429520 07/25/01 0 SUS914 CAREY, RICHARD OR KAREN SUS9 ROCKY MOUNTAIN HOMES 50 SM MN 000000 MSG : DELIVER WEDNESDAY MORKING ITEM # DESCRIPTION ORDER GTY S/O QTY SHIP GTY SELL PRICE EXTENSION POB1 5087994 VENUTINV: 000149 SET PERBLE INTEGRITY UNITS 7,099.30 7,099.30 04 1 1 1 450 1CA2555-1CAP4955-1CA2555 BAY 1 450 ICA2563-ICAP4963-ICA2563 BAY 3 1CA2963-2 1 1GL3636 XO 1 1CA1739-2 2 1CA2943-2 2 1CA2939-2 1 ICA1739-2 1 ICA2539-2 1 ICA2139-ICA4939-ICA2139 TAX 461.45 7,560.75 PRA TOTAL INV # ORG # INV DATE P.O. NUMBER TYP BRIP # SOLD # OP SLE TA EST MO 32 ZM NN 000000 602078 429523 07/25/01 O BLS914 CAREY, RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES MEG : DELIVER WEDNESDAY MORNING SHIP QTY SELL PRICE EXTENSION ITEM # OBSCRIPTION. ORDER GTY B/O GTY PO#: 1087669 VEND/INV: 000053 542305 000 36" x 81" 360250 BELF STORING 277.47 277.47 8.3 1 COMBINATION IN GREEN, W/HD665 HDWR.

Feb.20. 2002 12:03PM ABC STILLWATER

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*** TOTAL

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	LOVAI	CE HISTORY REPORT FOR	SINGLE SKIP TO		
02/20/02	ARROY BU	ILDING CENTER -	2000 TOWER DRIVE		PAGE: 4
INV # DRO #			30LD #	a	보고 하게 되는 그릇이라고 하다듬었다.
603586 431019	08/08/01 C 313914 C	AREY, RICHARD OR KAREN	SLS9 ROCKY	MOUNTAIN HOMES 3	00000 MH M2 C
ITEN #	DESCRIPTION	ORDER GTY B/D	7.0		E EXTENSION
THW9100 4812RBR	TYYEK HOMEWRAP 9' X 100' ROLL 4 X B - 1/2" REGULAR SHEETROCK	1	0	1 106.85	106.85 7.15
TOTERSK	A D - 1/2 - NEW DOT STREET NOWS	ν,	ň		
				XAT	7.41
				*** TOTAL	121.41
			24.2		
1 NV # DRD # 603809 431083	INV DATE P.O. NUMBER TYP SHIP # 08/10/01 0 SL3914 C	MEY, RICHARD OR KAREN	SOLD #	MOUNTAIN HOMES 32	SLE TA EST N
	77.17.1	atti ji kitalipata ak pake	3517	I WALLAND TO SEE THE S	
MSG I DELIVER T	THURSDAY	1			
TON #	DESCRIPTION	DADER OTY B/D	STY	SHIP GTY SELL PRICE	E EXTENSION
	POW: \$088461 VEND/INV: 000346 643393-0	No.			
R2	VEND/INV: 000346 643393-0 3-0 LH 4 13/16" GREEN CLADED FRAME	1	0	1 468,31	468.31
2073	W/14" DIRECT SET SIDELIGHT, FOR		57:	1944 DESTRUM	100000000000000000000000000000000000000
	A THERMATRUE DOOR THAT WE ALREADY				
	HAVE FROM BAYER.				
				TAX	30.44
				*** TOTAL	498.75
				10112	7/2/12
INV # ORD #	INV DATE P.O. NUMBER TYP SHIP #		50L0 #	O	
603810 431094	08/10/01 Q 0 \$LEY14 C/	KREY, KICHARD OR KAREN	SLES ROCKY	MOUNTAIN HOMES 33	2 SN NN 00000
MSG : DELIVER T	HURSDAY W/DOOM FRAME				
TEM #	DESCRIPTION	ORDER GTY 8/0	QTY	SHIP OTY SELL PRICE	EXTENSION
241455PF	Z X 4 - 14' STD & BTR ***SSPF***	15	0	15 4.69	70.35
61203	4 X 8 - 1/2" OXBOARD-098	2	0	2 9.98	19.96
		1		TAX	5.87
		4		****	
				*** TOTAL	96.18
	INV DATE P.O. NUMBER TYP SHIP #		30LD #		SLS TA EST NO
604950 432291	08/21/01 0 ELS914 CA	REY, RICHARD OR KAMEN	ELS9 ROCKY	MOUNTAIN HOMES 32	2 SM MM D00000
ASG : DELIVER T	LESDAY OR LIEDHESDAY				
TEM #	DESCRIPTION	ORDER GTY B/O	DTY	SHIP QTY SELL PRICE	EXTENSION
	PO#1 #088736	5.00 S.1		- I were living	201.200
	VENU/INV: 016002 665429	4			
12	ROLLEX SOFFIT IN FORREST GREEN:		0	3 8.47	25.41
12	FASCIA COVER 6* ODE ROOF EDGE	3 2	0	2 4.49	
2	F STARTER CHANNEL	2	0	2 4.99	
				TAX	2.88
				100	2,00

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*** TOTAL

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	205 08. FER THUR: DE: PO. VER	DESCRIPTION OF CHARGE # INV DATE 1792 09/05/01 PER WEDNESDAY DESCRIPTION OF SORE AND CHARGE # INV DATE 1792 09/05/01 PER WEDNESDAY DESCRIPTION OF SORE AND CHARGE # INV DATE 18089 VEND/INV: AOLLEX 6** GREEN, 5** 4 × \$ - 3	DESCRIPTION POW: SOA6458 VEND/INV: GODIA INTEGRITY ICA29 W/6 11/16" JB, HDVM. NO CHARGE TO CU TER WEDNESDAY DESCRIPTION POW: BOA9125 VEND/INV: 01600 ROLLEX 6" FAGIA GREEN, SMOOTH 5 4 X 8 - 3/8" J THY DATE P.G. 09/27/01 DESCRIPTION 4 X 8 - 3/8" J	DESCRIPTION POR: SOSSASS VEND/INY: GODIAGO IN INTEGRITY ICA2955-2 PI W/6 11/16" JB, STANDAJ HDWR. NO CHARGE TO CUSTOMER. INV DATE P.O. NUMBER 1792 09/05/01 VER WEDNESDAY DESCRIPTION POW: SOSSASS VEND/INV: 016002 60 ROLLEX 6" FAGIA COVER GREEN, SMOOTH W/RIBB. 4 x 8 - 3/8" RGH BAM	DESCRIPTION POR: \$086458 VEND/INY: \$080458 VEND/INY: \$080458 VEND/INY: \$080149 IF10342 INTERRITY ICA2955-2 PEBBLE W/6 11/16" JB, \$TANDARD SCR HDWR. NO CHARGE TO CUSTOMER. INV DATE P.G. NUMBER TYP 1792 09/05/01 G VER WEDNESDAY DESCRIPTION POM: \$089125 VEND/INV: \$016002 666857 ROLLEX 6" FAGIA COVER FORRE GREEN, \$MOOTH W/RIBB. 4 X 8 - 3/8" RGH BAWN FIR O M INV DATE P.G. NUMBER TYP 5100 09/27/01 G DESCRIPTION 4 X 8 - 3/8" RGH BAWN FIR	ARROW IN INV DATE P.O. NUMBER TYP SHIP (303 GB/Z3/01 O \$L\$91/ VER THURSDAY DESCRIPTION POW: \$088458 VEND/INV: QDQ1A9 IF103427 INTEGRITY ICA2955-2 PEBBLE GRAY W/6 11/16= JB, STANDARD SCREEN & HDUR. NO CHARGE TO CUSTONER. INV DATE P.O. NUMBER TYP SHIP 1792 O9/05/01 O \$L\$91/ VER WEDNESDAY DESCRIPTION POW: \$089125 VEND/INV: 016002 666857 ROLLEX 6= FAGIA COVER FORREST GREEN, \$MOOTH W/RIBS. 4 X 8 - 3/6= AGH BAWN FIR INV DATE P.O. NUMBER TYP SHIP 5100 09/27/01 O \$L\$91/ DESCRIPTION 4 X 8 - 3/6= AGH BAWN FIR	ARROW BUILDIN # INV DATE P.O. NUMBER TYP SHIP # 1905 08/23/01 0 \$L\$914 CAREY DESCRIPTION POW: \$086458 VEND/INV: 000149 IF103427 INTEGRITY ICA2955-2 PEBBLE GRAY W/6 11/16* JB, STANDARD SCREEN & HDWR. NO CHARGE TO CUSTOMER. # INV DATE P.O. NUMBER TYP SHIP # 1792 09/05/01 0 \$L\$914 CAREY DESCRIPTION POW: \$089125 VEND/INV: 016002 666857 ACLLEX 6* PAGIA COVER FORREST GREEN, \$MOOTH W/RIBS. 4 X 8 - 3/8* RGH BAWN FIR # INV DATE P.O. NUMBER TYP SHIP # 5100 09/27/01 0 \$L\$914 CAREY DESCRIPTION 4 X 8 - 3/8* RGH BAWN FIR	ARROW BUILDING CENTY ARROW BUILDING ARROW BUILDI	ARROW BUILDING CENTER - ARROW BUILDING ARROW FIR ARROW FIR - ARROW BUILDING CENTER - ARROW BUILDING CENTER - ARROW BUILDING CENTER - ARROW BUILDING CENTER - ARROW BUILDING BUILDING ARROW FIR ARROW FIR - ARROW BUILDING CENTER - ARROW BUILDING ARROW FIR ARROW FIR - ARROW BUILDING CENTER - ARROW BUILDING CENTER - ARROW BUILDING CENTER - ARROW BUILDING ARROW FIR ARROW FIR - ARROW BUILDING CENTER - ARROW BUIL	ARROW BUILDING CENTER - 3 ### INV DATE P.O. NUMBER TYP SHIP ## #### THURSDAY DESCRIPTION ORDER GTY B/O POR: 308458 VEND/INV: 000149 IF103427 INTERTITY ICA2955-2 PEBBLE GRAY 1 M/6 11/16" JB, STANDARD SCREEN & HDUM. MO CHARGE TO CUSTOMER. ###################################	ARROW BUILDING CENTER - 2000 TOJES BE INV DATE P.O. NUMBER TYP SHIP # SOLD # SOS OB/Z5/01 0 SLS914 CAREY, RICHARD OR KAREN SLS9 FER THURSDAY DESCRIPTION ORDER GTY 8/0 GTY POR: \$086458 VEND/INY: 000140 1F103427 INTERITY ICA2955-2 PERBLE GRAY 1 0 M/6 11/16" JR, STANDARD SCREEN & HDWR. NO CHARGE TO CUSTOMER. SOLD # FOR WEDNESDAY DESCRIPTION ORDER GTY 8/0 GTY POW: \$089125 VEND/INV: 016002 666857 RGLIEK 6" FAGIA COVER FORREST 3 0 GREEN, \$MOOTH W/RISS. 4 x 8 - 3/8" RGH BANN FIR 2 0 DESCRIPTION ORDER GTY B/O GTY GREEN, \$MOOTH W/RISS. 4 x 8 - 3/8" RGH BANN FIR 2 0 DESCRIPTION ORDER GTY B/O GTY DESCRIPTION ORDER GTY B/O GTY AX 8 - 3/8" RGH BANN FIR 2 0 DESCRIPTION ORDER GTY B/O GTY AX 8 - 3/8" RGH BANN FIR 1 0 OAK CASIND RANCH #113 LFT 360 0	SOLD # SO	ARROW BUILDING CENTER - 2000 TOWER DRIVE SOLD # SHIP QI DESCRIPTION POR: SOLD # SHIP QI POR: SOLD # SOL	ARROW BUILDING CENTER - 2000 TOWER DRIVE SOLD # SOLD	ARROW BUILDING CENTER - 2000 TOWER DRIVE PAGE 1005 OB/23/01 0 SLS914 CAREY, RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 FOR THURSDAY DESCRIPTION ORDER GTY 8/0 GTY SHIP GTY SELL PRICE PORE 20084585 VERD/INV; 000149 IF103427 INTERRITY ICA2953-2 PERBLE GRAY 1 0 1 .00 W/6 11/16* US, STANDARD SCREEN 8 HOURS. NO CHARGE TO CUSTOMER. TAX *** TOTAL SE INV DATE P.O. NUMBER TYP SHIP 8 SOLD 8 OP 7792 09/03/01 0 SLS914 CAREY, RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 VER WEDNESDAY DESCRIPTION ORDER GRAY 17 SHIP GTY SELL PRICE PORE 3059725 VER WEDNESDAY DESCRIPTION ORDER GRAY 19/0 GTY SHIP GTY SELL PRICE PORE 3059725 VER WEDNESDAY DESCRIPTION ORDER GRAY 2 0 3 8.47 GREEN, SMOOTH W/RISS. 4 X S - 3/9* RCH BANN FIR 2 0 2 16.65 TAX *** TOTAL DESCRIPTION ORDER GRAY RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 OF 100 09/27/01 0 SLS914 CAREY, RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 OF 100 09/27/01 0 SLS914 CAREY, RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 OF 100 09/27/01 0 SLS914 CAREY, RICHARD OR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 OBECRIPTION ORDER TYP SHIP S SOLD S TAX *** TOTAL DESCRIPTION ORDER TYP SHIP S SOLD S GRAY AND SAME TOTAL TAX *** TOTAL TAX *** TOTAL DESCRIPTION ORDER TYP SHIP S SOLD S GRAY TAX *** TOTAL TAX *** TOTAL **	ARROW BUILDING CENTER - 2000 TOWER DRIVE PAGE : ### INV DATE P.O. NUMBER TYP SHIP # SOLD # SLEP ROCKY MOUNTAIN HOMES 32 EM ### TOTAL ### TOTAL ### TOTAL DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXT ### TOTAL ### TOTAL ### TOTAL ### TOTAL DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXT ### TOTAL ### TOTAL ### TOTAL ### TOTAL ### TOTAL ### TOTAL DESCRIPTION ORDER GTY B/O GTY SHIP GTY SELL PRICE EXT ### TOTAL ### TOT	ARROW BUILDING CENTER - 2000 TOWER DRIVE PAGE : 5 ### INV DATE P.O. NUMBER TYP SHIP # SOLD # CP SLE TA 3050 GB/Z3/01 O SLS914 CAREY, RICHARD GR KAREN SLS9 ROCKY MOUNTAIN HOMES 32 BM RM DESCRIPTION DRIVE PAGE TO SHIP STOREST TO SOLD # ROCKY MOUNTAIN HOMES 32 BM RM DESCRIPTION DRIVE PAGE TO SHIP STOREST TO SOLD # ROCKY MOUNTAIN HOMES 32 BM RM TAX

*** NOTE : THE GUET BALANCE ONLY INCLUDES THOSE INVOICES THAT HAVE BEEN POSTED.

Feb.20. 2002 12:03PM ABC STILLWATER

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Hecetved: S/20/02 12:08PM;

Pursuani to Miru. Stat. sec. 514,08, Subd. 2. By Corporation or Partnership

MECHANIC'S LIEN STATEMENT

Mechanicis Lien

nte:Jar	nuary_	22nd, 2002		-	(reterved for re	cording data)
1 am actir	ng at the	instance of the lie	n claimant,_A	and states as foll rrow Buildi as its agent	ows: ng Center	, a Corporation
An	oka	L CL T T-	no Takes	County, Minnesot	d a lien upon the l n, described as fol 23122330002 e East 330'	lows:
			(If more space	t is needed, continue on bac	k)	
The nam	ne and ma	illing address (an	d license numb	per, if applicable)	of the lien claims	int is:
Ar 20	row Bu	ilding Cen	ter ive			
The amo labor per	illwat bunt of th rformed (er, MN 550 Elien claimed is or skill, material	82 \$20,145 or machinety (.05 furnished to the la	and is due and or nd.	wing to the lien claimant fo
The lien	claimant	did or supplied	he following:	Building	Materials	
to0	n claiman 9/27/0 (date o	's contribution to 1 (last item)	the improven	nent was perform the following pers	ed or furnished fron(s):	om 07/06/01 (date of first item)
R	оску М	ountain Hom	nes			
. The nar	me of the	present owner of	the land accor	rding to the best i	nformation lien cl	aimant now has is:
		S. Carey 8				
thin mill	nar sha n	athorized agent o	f the owner of	the person who	entered into the co	nally or by certified mail or intract with the lien claiman iterial or machinery.
). Natice	as requir	ed by Minnesota	Statutes Section	on 514.011 (2) i	any, was given.	2
STATE	OF MI	NNESOTA	$\}_n$		sy to	Status e
COUNT	ry of	Washington			for all of the lan	d is Registered (Torrens)
(Craig	Peters			, being duly swor hin statement, and	n, on oath says that I am th

>489 Form No. 79.2-M

Minnesota Uniform Conveyancing Blanks (1995)

Miller-Davis Co., St. Paul

Affidavit of Service of Mechanic's Lien Statement by Certified Mail.

of Comica of

Affidavit of Service of
Mechanic's Lien Statement
by Certified Mail
TE OF MINNESOTA INTY OFWashington
Craig Peters , being duly sworn on oath says:
On the 22nd day of January ***,*10*2002 he served the attached Mechanic's Lien Statement personally upon Richard S. & Karen C. Carey who according to the best information then had, was (check all applicable):
the owner;
the owner's authorized agent; or
the person who entered into the contract with the contractor.
Service was made by mailing a copy by certified mail addressed, as follows:
Richard S. & Karen C. Carey 1498 81st St. E Lino Lakes, MN 55038
Signature Subscribed and sworn to before me this and day of Janagery Fuelac on other oppicial NOTHING THE THE PUBLIC ON OTHER OPPICIAL NOTHING

PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS

OFFICIAL CHECK REMITTER



503 2073565

69-35/519

RICHARD CAREY

PRESENT FOR PAYMENT WITHIN 6 MONTHS OF THIS DATE.

FOR .

FEBRUARY 21, 2002

PAYABLE TO

ARROW BUILDING CENTER&RICHARD CAREV

Bank 2,385 DOL 55 CTS

\$12,385.85

NOTICE TO CUSTOMERS

As a condition to this institution's issuence of this check, purchaser agrees to provide an appropriate indemnity or affidavit prior to the refund or replacement of this check in the evant it is lost, misplaced, or stolen. In most states, a waiting period of 90 days applies.

MEMORANDUM

France Robert Doben

Payment

CD.31, 22.33.0002

RELEASE OF LAND FROM MECHANIC'S LIEN

Dated: February 21, 2002.

FOR VALUABLE CONSIDERATION, the real property located in the County of Anoka, State of Minnesota, and legally described as follows:

The East 330 feet of Lot 15, Revised Auditor's Subdivision No. 49, lying Northerly of the Northerly right-of-way line of Interstate Highway N. 35W ("Land"),

is hereby released from that certain Mechanic's Lien Statement owned by the undersigned, a lien claimant under the laws of Minnesota, the verified statement and claim for which is dated January 22, 2002, filed for record on January 22, 2002, as Document No. 163926, in the office of the County Recorder of Anoka County. The undersigned reserves upon itself, and the fee owner of the Land acknowledges and agrees, that all contract rights of the undersigned against the contractor named in the Mechanic's Lien Statement described above, Rocky Mountain Homes, shall remain in full force and effect.

Consolidated Lumber Company, d/b/a/ Arrow Building Center

(a Minnesota corporation)

David Ľ. Majeski

Its: President

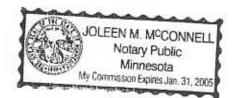
Lien Aelegse

STATE OF MINNESOTA) ss COUNTY OF WASHINGTON)

The foregoing instrument was acknowledged before me this 21" day of February, 2002, by David L. Majeski, the President of Consolidated Lumber Company, d/b/a Arrow Building Center, a Minnesota corporation, on behalf of the corporation.

Solden M. M. Canall

THIS INSTRUMENT WAS DRAFTED BY: ANASTASI & ASSOCIATES, P.A. ATTN: Christopher Ferreira, Esq. 6120 Oren Avenue North Stillwater, MN 55082 (651) 439-2951



ABSTRACT Certified Copy Date Mailed __ Date/Time: 3 ☐ Tax Liens / Releases Doc. Order Multi-Co Doc Tax Pd √ by: Pins: MS Recordability / Delqs: ☐ Transfer New Desc. 20.00 Filing Fees: ☐ Division ☐ GAC Well Certificate ☐ Status Def. Spec Received this Date: Anoka County Recorder No Change ☐ Other Notes:

DOCUMENT NO. 1652833.0 ABSTRACT ANOKA COUNTY MINNESOTA

I HEREBY CERTIFY THAT THE WITHIN INSTRUMENT WAS FILED IN THIS OFFICE FOR RECORD ON MAR 04 2002 AT 2:45 PM

AND WAS DULY RECORDED. \$20.00 PAID.

FEES AND TAXES IN THE AMOUNT OF

2002025600 RECEIPT NO.

MAUREEN J. DEVINE

ANOKA COUNTY PROPERTY TAX ADMINISTRATOR/RECORDER/REGISTRAR OF TITLES
MLE

DEPUTY PROPERTY TAX ADMINISTRATOR/RECORDER/REGISTRAR OF TITLES

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In the Matter of:

Daniel J. Brtek and Shannon M. Brtek,

Chapter 7 Bky Case No. 02-93661

Debtors.

UNSWORN CERTIFICATE OF SERVICE

I, Joeline Kissinger, declare under penalty of perjury that on the 26th day of August, 2004, I mailed a copy of the attached Notice of Hearing and Objection to Proof of Claims Numbered 4, 7, 11, 16, 17, 19, 20, 21, 22, 24, 26, 33, 35, and 39 and Proposed Order by first class mail postage prepaid to each entity named below or on the statement attached at the address stated below or in said attachment for each entity:

Michael C. Mjoen 6458 City West Pky Ste 100 Eden Prairie, MN 55006

Daniel J. Brtek 13125 Lakamaga Trail Marine on St. Criox, MN 55047

Guyers Builders Express Officer or Managing Agent 13405 15th Avenue N. Plymouth, MN 55441

Thomas and Sylvia Rielley 5410 Northwood Ridge Bloomington, MN 55437

Terry A. Bishop 466 Highland View Trail Houlton, WI 54082 United States Trustee 1015 United States Courthouse 300 South Fourth Street Minneapolis, MN 55415

Shannon M. Brtek 13125 Lakamaga Trail Marine on St. Criox, MN 55047

Action Rental Officer or Managing Agent 14575 61st St. Ct. N. Stillwater, MN 55082

Rebuild Resources Officer or Managing Agent 602 Prior Avenue N. St. Paul, MN 55104

Timothy and Karen Hoffman 21488 Ravenna Tr. Welch, MN 55089 Oklahoma Student Loan Authority Officer or Managing Agent P.O. Box 18145 Oklahoma City, OK 73154

Richard and Karen Carey 1498 81st Street Lino Lakes, MN 55014

Mike and Jolene Mau 2200 Brittany Court New Brighton, MN 55112 Sears Officer or Managing Agent P.O. Box 3671 Des Moines, IA 50322

Arrow Building Center 2000 Tower Drive Stillwater, MN 55082

Executed on this 26th day of August, 2004.

Joeline Kusur Joeline Kissinger

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In Re: Daniel J. Brtek and Chapter 7
Shannon M. Brtek, Bky Case No. 02-93661

Debtors.

ORDER DISALLOWING CLAIMS

The above-entitled matter came on for hearing before the undersigned Bankruptcy Judge, upon the Trustee's Objection to allowance of the following Claims: claim 4 filed by Guyers Builders Express; claim 7 filed by Action Rental; claim 11 filed by Arrow Building Center; claim 16 filed by Thomas and Sylvia Rielley; claim 17 filed by Mike and Jolene Mau; claim 19 filed by Rebuild Resources; claim 20 filed by Terry A. Bishop; claim 21 filed by Timothy and Karen Hoffmann; claim 22 filed by Oklahoma Student Loan Authority; claim 24 filed by Guyers Builders Express; claim 26 filed by Sears; claim 33 filed by Thomas and Sylvia Rielley; claim 35 filed by Terry A. Bishop; and claim 39 filed by Richard and Karen Carey.

Appearances were noted on the record.

Upon said objection, and all the files, records and proceedings herein,

IT IS HEREBY ORDERED:

- 1. That claim No. 4 filed by Guyers Builders Express in the amount of \$3,284.88 is disallowed.
- 2. That claim No. 7 filed by Action Rental in the amount of \$2,617.61 is disallowed as a priority claim and is allowed as a general unsecured claim in the amount of \$2.617.61.
- 3. That claim No. 11 filed by Arrow Building Center in the amount of \$5,032.89 is disallowed.
- 4. That claim No. 16 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00 is disallowed.
- 5. That claim No. 17 filed by Mike and Jolene Mau in the amount of \$8,890.00 is disallowed.
- 6. That claim No. 19 filed by Rebuild Resources in the amount of \$2,493.94 is disallowed.
- 7. That claim No. 20 filed by Terry A. Bishop in the amount of \$78,701.93 is disallowed.
- 8. That claim No. 21 filed by Timothy and Karen Hoffmann in the amount of \$74,275.20 is disallowed.
- 9. That claim No. 22 filed by Oklahoma Student Loan Authority in the amount of \$7,369.34 is disallowed.
- 10. That claim No. 24 filed by Guyers Builders Express in the amount of \$2,736.91 is disallowed.
- 11. That claim No. 26 filed by Sears in the amount of \$680.76 is disallowed.
- 12. That claim No. 33 filed by Thomas and Sylvia Rielley in the amount of \$10,000.00 is disallowed.

14. That claim No. 39 filed by Richard and Karen Carey in the amount of \$12,385.55 is disallowed.

Dated: ______ By the Court

Gregory F. Kishel

Chief Judge Of U.S. Bankruptcy Court

13. That claim No. 35 filed by Terry A. Bishop in the amount of \$78,701.93 is

disallowed.